

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 323INK LLC		941.85
TOTAL VENDOR PURCHASES: A PLUS PAPER SHREDDING		557.22
TOTAL VENDOR PURCHASES: ADMONY, ORYAN		100.00
TOTAL VENDOR PURCHASES: ADVANCE READY MIX CONCRETE, INC		898.50
TOTAL VENDOR PURCHASES: AES AUTOMATIVE EQUIPMENT SPECIALISTS, IN		2,378.19
TOTAL VENDOR PURCHASES: AGIREPAIR INC		74.56
TOTAL VENDOR PURCHASES: ALLGEIER, GARY		405.00
TOTAL VENDOR PURCHASES: ALLIED CLEANING SOLUTIONS		60,974.00
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES		646.73
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES INC		38,296.15
TOTAL VENDOR PURCHASES: AMERICAN ASSOC OF SCHOOL ADMINISTRATORS		6,000.00
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES INC		7,589.78
TOTAL VENDOR PURCHASES: AMERICAN WELDING SOCIETY INC		273.00
TOTAL VENDOR PURCHASES: ANDERSONS SALES & SERVICE INC		368.45
TOTAL VENDOR PURCHASES: ANIXTER INC		4,888.93
TOTAL VENDOR PURCHASES: ANTHROPIC PBC		297.93
TOTAL VENDOR PURCHASES: APPLE INC		18,124.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ARMSTRONG, TIMOTHY D		316.98
TOTAL VENDOR PURCHASES: ARVIN EDUCATION CENTER		6,430.00
TOTAL VENDOR PURCHASES: ASCENDANCE TRUCKS LLC		992.05
TOTAL VENDOR PURCHASES: AT&T		2,731.48
TOTAL VENDOR PURCHASES: AT&T INC		1,350.50
TOTAL VENDOR PURCHASES: ATLANTIC SEABOARD DYSLEXIA EDUCATION CEN		1,014.55
TOTAL VENDOR PURCHASES: ATLAS TECHNICAL CONSULTANTS LLC		6,467.50
TOTAL VENDOR PURCHASES: ATOM CHEMICAL, IN		4,979.00
TOTAL VENDOR PURCHASES: AVI SYSTEMS INC		44,424.02
TOTAL VENDOR PURCHASES: B & H PHOTO - VIDEO		299.36
TOTAL VENDOR PURCHASES: B MORRIS INSURANCE INC		716,012.99
TOTAL VENDOR PURCHASES: BAIUN TAO		6,125.00
TOTAL VENDOR PURCHASES: BAPTIST HEALTH MEDICAL GROUP INC		10,390.75
TOTAL VENDOR PURCHASES: BARNES & NOBLE		523.24
TOTAL VENDOR PURCHASES: BC TECHNOLOGIES COMPANY		3,114.60
TOTAL VENDOR PURCHASES: BCM ONE, INC		4,584.92
TOTAL VENDOR PURCHASES: BEASLEY, JUSTIN		40.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BECKMAR ENVIRONMENTAL LABORATORY		639.50
TOTAL VENDOR PURCHASES: BEITING, MEGAN		40.00
TOTAL VENDOR PURCHASES: BELL, TRAVIS		60.00
TOTAL VENDOR PURCHASES: BENCHMARK EDUCATION COMPANY		582.40
TOTAL VENDOR PURCHASES: BEST VERSION MEDIA LLC		221.20
TOTAL VENDOR PURCHASES: BEVILLE, JOLIE		80.00
TOTAL VENDOR PURCHASES: BIERNETZKY, AMANDA		50.00
TOTAL VENDOR PURCHASES: BIO-RAD LABORATORIES		360.48
TOTAL VENDOR PURCHASES: BISHOP, KAMMERON		104.94
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS LLC		240.74
TOTAL VENDOR PURCHASES: BOBCAT ENTERPRISES INC		328.68
TOTAL VENDOR PURCHASES: BOLEN, SEAN		75.75
TOTAL VENDOR PURCHASES: BOWMAN CONSULTING GROUP LTD		8,950.00
TOTAL VENDOR PURCHASES: BOWMAN, JUNE		52.44
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		203,575.59
TOTAL VENDOR PURCHASES: BRANNON, NILDA		117.00
TOTAL VENDOR PURCHASES: BROADCAST MUSIC, INC		192.29

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BROELL, DANIEL A		150.00
TOTAL VENDOR PURCHASES: BROWN SPRINKLER CORP		4,785.00
TOTAL VENDOR PURCHASES: BROWN, AMANDA		20.00
TOTAL VENDOR PURCHASES: BROWN, NATALIE		75.88
TOTAL VENDOR PURCHASES: BROWNSBORO HARDWARE & PAINT		194.79
TOTAL VENDOR PURCHASES: BRUCE SMITH INC		204.03
TOTAL VENDOR PURCHASES: BRUDNER, EKATERINA		80.00
TOTAL VENDOR PURCHASES: BUCKNER ELEMENTARY		30.00
TOTAL VENDOR PURCHASES: BUNGER, DOUGLAS		30.00
TOTAL VENDOR PURCHASES: BURNS, TONYA		360.00
TOTAL VENDOR PURCHASES: BUTTON, JESSICA		180.00
TOTAL VENDOR PURCHASES: BYRON, JESSICA		77.37
TOTAL VENDOR PURCHASES: C C JOYCE CO INC		937.29
TOTAL VENDOR PURCHASES: CACHE VALLEY BANK TRUSTEE		14,000.00
TOTAL VENDOR PURCHASES: CALIGURE ENTERPRISES INC		287.20
TOTAL VENDOR PURCHASES: CANTRELL, BRENNNA		365.00
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY COMPANY		47.02

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CDW LLC		21,770.12
TOTAL VENDOR PURCHASES: CENTERFIELD ELEMENTARY SCHOOL		16,143.82
TOTAL VENDOR PURCHASES: CENTURY LINK COMMUNICATIONS LLC		8.39
TOTAL VENDOR PURCHASES: CHAMBERS, KINSEY		585.10
TOTAL VENDOR PURCHASES: CHARTER COMMUNICATIONS		10,776.13
TOTAL VENDOR PURCHASES: CHASE MARKETING		70.00
TOTAL VENDOR PURCHASES: CINTAS		3,562.54
TOTAL VENDOR PURCHASES: CITY OF FRANKFORT		4,092.00
TOTAL VENDOR PURCHASES: CLARK, SARAH		50.00
TOTAL VENDOR PURCHASES: CLASSWORK COMPANY		2,419.00
TOTAL VENDOR PURCHASES: CLEM'S REFRIGERATED FOODS		11,411.90
TOTAL VENDOR PURCHASES: CLIFFORD'S INC		3,343.50
TOTAL VENDOR PURCHASES: COLLABORATIVE FOR ACADEMIC, SOCIAL, AND		75.00
TOTAL VENDOR PURCHASES: COMFORT SYSTEMS USA		630.00
TOTAL VENDOR PURCHASES: CONRAD BROTHERS MOVING AND STORAGE LLC		2,380.00
TOTAL VENDOR PURCHASES: CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		1,458.38
TOTAL VENDOR PURCHASES: COOMBS, AMANDA		80.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COONS, MAKENZIE		40.00
TOTAL VENDOR PURCHASES: COOPER, AMANDA		84.30
TOTAL VENDOR PURCHASES: CORSON, DANA		30.00
TOTAL VENDOR PURCHASES: COUGHLAN COMPANIES LLC - 171436		1,999.00
TOTAL VENDOR PURCHASES: CRABTREE PUBLISHING COMPANY		37.00
TOTAL VENDOR PURCHASES: CRASE, JENNIFER L		83.21
TOTAL VENDOR PURCHASES: CRESTWOOD HARDWARE		392.79
TOTAL VENDOR PURCHASES: CRIGGER, ALFRED		60.00
TOTAL VENDOR PURCHASES: CRUSH, AMANDA		40.00
TOTAL VENDOR PURCHASES: CUNNINGHAM OVERHEAD DOOR SERVICE		3,776.25
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES LLC		474,545.35
TOTAL VENDOR PURCHASES: CUSICK, JULIE		3,000.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR COMPANY, INC		2,263.29
TOTAL VENDOR PURCHASES: DAEUBLE, MELINDA R		42.81
TOTAL VENDOR PURCHASES: DANT, ELIZABETH		46.85
TOTAL VENDOR PURCHASES: DAROB INC		68.50
TOTAL VENDOR PURCHASES: DAVIDSON, ELAINE		64.99

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DAVIS, ANGELA		64.99
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT / SCHOOL FIX		152.34
TOTAL VENDOR PURCHASES: DELTA SERVICES LLC		59,454.67
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC		1,760.00
TOTAL VENDOR PURCHASES: DEMCO INC		767.10
TOTAL VENDOR PURCHASES: DEPARTMENT OF MOTOR VEHICLES		10.00
TOTAL VENDOR PURCHASES: DISSEL, CRYSTAL		180.00
TOTAL VENDOR PURCHASES: DONAHUE, BRIAN		70.00
TOTAL VENDOR PURCHASES: DORSEY, LAURA		3,000.00
TOTAL VENDOR PURCHASES: DOWNS, NATALIA		64.99
TOTAL VENDOR PURCHASES: DRI-STICK DECAL CORPORATION		295.52
TOTAL VENDOR PURCHASES: DUPLICATOR SALES AND SERVICE		15,393.38
TOTAL VENDOR PURCHASES: EASLEY, ALEXIS		64.99
TOTAL VENDOR PURCHASES: ECS SOUTHEAST LLP		12,534.00
TOTAL VENDOR PURCHASES: EDLIO LLC, COLLECTIONS		3,450.00
TOTAL VENDOR PURCHASES: EDVOTEK		795.20
TOTAL VENDOR PURCHASES: ENCORE ONE LLC		6,752.48

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ENTERTAINMENT INDUSTRY SERVICES LLC		1,190.00
TOTAL VENDOR PURCHASES: EPIC LANDSCAPING LLC		5,691.17
TOTAL VENDOR PURCHASES: EQUIPMENT DEPOT KENTUCKY, INC		2,498.86
TOTAL VENDOR PURCHASES: EXTREME NETWORKS INC		27,160.07
TOTAL VENDOR PURCHASES: FELDHAUS, CORBIN		806.20
TOTAL VENDOR PURCHASES: FIDELITY SECURITY LIFE INSURANCE CO		8,145.39
TOTAL VENDOR PURCHASES: FITZ FREEZE LLC		1,330.00
TOTAL VENDOR PURCHASES: FITZPATRICK, CRAIG		4,500.00
TOTAL VENDOR PURCHASES: FLICK, ALLISON LAYNE		61.58
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC INC		881.47
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS LLC		577.08
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE, LLC		22,066.56
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS, INC		8,854.00
TOTAL VENDOR PURCHASES: FROG STREET PRESS, LLC		8,392.70
TOTAL VENDOR PURCHASES: FULTZ MAINTENANCE INC		290.00
TOTAL VENDOR PURCHASES: FUSIONSITE KENTUCKY LLC		2,228.00
TOTAL VENDOR PURCHASES: GARCIA, ALBA		40.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GATEWAY EDUCATION HOLDINGS LLC		137.52
TOTAL VENDOR PURCHASES: GAYSO, CHAD A		4,000.00
TOTAL VENDOR PURCHASES: GBMC INC		13,700.00
TOTAL VENDOR PURCHASES: GENERAL PARTS LLC		5,470.10
TOTAL VENDOR PURCHASES: GEORGE, ROBERT		40.25
TOTAL VENDOR PURCHASES: GILBERT, JAMIE		25.00
TOTAL VENDOR PURCHASES: GLACIERGRID, INC		68.00
TOTAL VENDOR PURCHASES: GLOBAL EQUIPMENT COMPANY INC		4,062.16
TOTAL VENDOR PURCHASES: GNADINGER, MANDI		64.99
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE INC		138,695.88
TOTAL VENDOR PURCHASES: GRADECAM LLC		5,250.00
TOTAL VENDOR PURCHASES: GRADY, RENEE MARIE		330.00
TOTAL VENDOR PURCHASES: GRAINGER		4,585.84
TOTAL VENDOR PURCHASES: GRAYBAR ELECTRIC COMPANY, INC		79,840.46
TOTAL VENDOR PURCHASES: GREAT MINDS PBC		144,284.12
TOTAL VENDOR PURCHASES: GREEN, BENJAMIN NEAL		500.00
TOTAL VENDOR PURCHASES: GRIFFIN, BRYAN		30.00

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YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GRIMM, TAYLOR LEIGH		123.31
TOTAL VENDOR PURCHASES: GUEST, ANDREW		151.19
TOTAL VENDOR PURCHASES: GURR, KENNETH		5,211.20
TOTAL VENDOR PURCHASES: HANDS ON THERAPY PSC		4,113.60
TOTAL VENDOR PURCHASES: HARDWARE AND LUMBER OF OLDHAM COUNTY		720.90
TOTAL VENDOR PURCHASES: HARE, BAILEY		555.34
TOTAL VENDOR PURCHASES: HARRELL, SEAN		58.06
TOTAL VENDOR PURCHASES: HAYDEN, SHANNEN MONEY		30.00
TOTAL VENDOR PURCHASES: HAYDEN, WILLIAM GAVIN		60.00
TOTAL VENDOR PURCHASES: HAZELIP, KAITLYNN		64.99
TOTAL VENDOR PURCHASES: HEGGERTY PHONEMIC AWARENESS		4,921.80
TOTAL VENDOR PURCHASES: HEIL, LUCRETIA B		50.53
TOTAL VENDOR PURCHASES: HEILMAN, SAMUEL E		180.00
TOTAL VENDOR PURCHASES: HELMS, BENNETT		80.00
TOTAL VENDOR PURCHASES: HEPPERMAN, JACK		250.00
TOTAL VENDOR PURCHASES: HERITAGE ENGINEERING LLC		489.60
TOTAL VENDOR PURCHASES: HERTZBERG-NEW METHOD INC		604.81

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HESTER, WILLIAM		70.00
TOTAL VENDOR PURCHASES: HILLYARD INC		10,380.29
TOTAL VENDOR PURCHASES: HOME DEPOT COMMERCIAL ACCOUNT		1,469.25
TOTAL VENDOR PURCHASES: HPS, LLC		3,440.00
TOTAL VENDOR PURCHASES: HUBBARD, KARA		30.00
TOTAL VENDOR PURCHASES: HYLAND FILTER SERVICE INC		6,570.45
TOTAL VENDOR PURCHASES: INDIANA BUREAU OF MOTOR VEHICLES		16.00
TOTAL VENDOR PURCHASES: INDIANA DEPARTMENT OF REVENUE		1,685.16
TOTAL VENDOR PURCHASES: INFINITE CAMPUS INC		600.00
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC		1,848.71
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI-SENSORY EDUCATION LL		1,196.32
TOTAL VENDOR PURCHASES: INSTRUCTIONAL COACHING GROUP LLC		40,698.00
TOTAL VENDOR PURCHASES: INTEGROW NUMERACY SOLUTIONS		9,083.50
TOTAL VENDOR PURCHASES: INTERNAL REVENUE SERVICE		772,373.51
TOTAL VENDOR PURCHASES: ITW FOOD EQUIPMENT GROUP LLC		505.03
TOTAL VENDOR PURCHASES: J W PEPPER & SON INC		3,680.69
TOTAL VENDOR PURCHASES: JACK GILL JR.		750.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JACOBSON, MATTHEW		41.37
TOTAL VENDOR PURCHASES: JAMF HOLDINGS, INC & SUBSIDIARIES		473.00
TOTAL VENDOR PURCHASES: JEFFERSON COMMUNITY COLLEGE		291.00
TOTAL VENDOR PURCHASES: JIGSAW LEARNING LLC		11,250.00
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS FIRE PROTECTION LP		8,690.00
TOTAL VENDOR PURCHASES: JOHNSON, GEORGE CARL		40.00
TOTAL VENDOR PURCHASES: JOHNSTON, ANNA		10.00
TOTAL VENDOR PURCHASES: JONES, AMY		3,285.00
TOTAL VENDOR PURCHASES: JULIE ANNA HECKMAN MANLEY SIGNS & AWARDS		243.48
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		4,312.08
TOTAL VENDOR PURCHASES: K & S AUTOMOTIVE		80.00
TOTAL VENDOR PURCHASES: K-12 SOLUTIONS GROUP LLC		11,628.00
TOTAL VENDOR PURCHASES: KASTEN, JESSICA		246.00
TOTAL VENDOR PURCHASES: KEIL, BETHONY		268.00
TOTAL VENDOR PURCHASES: KENDALL, JOHN		40.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS		888.95
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR ASSESSMENT COOR		125.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY GREEN SERVICES LLC		720.00
TOTAL VENDOR PURCHASES: KENTUCKY MUDWORKS LLC		1,892.44
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATORS ASSOC/KMEA		800.00
TOTAL VENDOR PURCHASES: KENTUCKY RESTAURANT ASSOCIATION		80.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		315.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		1,023,503.41
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES CO		16,903.47
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS INC		2,016.49
TOTAL VENDOR PURCHASES: KENYON, AUDRA		120.00
TOTAL VENDOR PURCHASES: KINASZCZUK, DANETTE		40.00
TOTAL VENDOR PURCHASES: KISNER, JERRY		30.00
TOTAL VENDOR PURCHASES: KNIGHT, ANDREA		25.00
TOTAL VENDOR PURCHASES: KNISLEY, REBECCA		64.99
TOTAL VENDOR PURCHASES: KOLIS, RACHEL HANNAH		325.00
TOTAL VENDOR PURCHASES: KONERMANN, ROBERT B		30.00
TOTAL VENDOR PURCHASES: KOPP, MICHELLE		3,924.00
TOTAL VENDOR PURCHASES: KPC ARCHITECTURAL PRODUCTS INC		216,616.15

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY ASSOC TEACHERS OF FAMILY & CONSUMER S		510.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER/OFFICE OF INSPECTOR G		25.00
TOTAL VENDOR PURCHASES: KYACAC		100.00
TOTAL VENDOR PURCHASES: L. R. CONSTRUCTION		272,537.72
TOTAL VENDOR PURCHASES: LA GRANGE UTILITY COMMISSION		893.71
TOTAL VENDOR PURCHASES: LAGOO, CHARESSE		100.00
TOTAL VENDOR PURCHASES: LANGUAGE LINE SERVICES INC		4.20
TOTAL VENDOR PURCHASES: LAPREA EDUCATION INC		320.46
TOTAL VENDOR PURCHASES: LARLEE, SHAUN		29.70
TOTAL VENDOR PURCHASES: LAWN WOLF LLC		4,100.00
TOTAL VENDOR PURCHASES: LBMC, PC		19,763.38
TOTAL VENDOR PURCHASES: LEARNING ALLY		2,728.95
TOTAL VENDOR PURCHASES: LEE MASONRY PRODUCTS, INC		67,978.80
TOTAL VENDOR PURCHASES: LEGAL SHIELD		1,282.35
TOTAL VENDOR PURCHASES: LEIGH, CATHERINE		8.93
TOTAL VENDOR PURCHASES: LEONARD BRUSH & CHEMICAL CO		789.71
TOTAL VENDOR PURCHASES: LEWIS, ASHLEY		40.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE COMPANY		50.90
TOTAL VENDOR PURCHASES: LOPEZ, ROBERTO		160.00
TOTAL VENDOR PURCHASES: LOUISVILLE FIRE PROTECTION LLC		6,424.00
TOTAL VENDOR PURCHASES: LOUISVILLE GAS AND ELECTRIC CO		196,386.50
TOTAL VENDOR PURCHASES: LOUISVILLE WATER CO		16,192.73
TOTAL VENDOR PURCHASES: LOWES		1,600.27
TOTAL VENDOR PURCHASES: LUKEN, LESLIE		456.48
TOTAL VENDOR PURCHASES: MAIN EVENT ENTERTAINMENT INC		3,106.65
TOTAL VENDOR PURCHASES: MAKEMUSIC INC		1,201.16
TOTAL VENDOR PURCHASES: MANSON WESTERN LLC		150.00
TOTAL VENDOR PURCHASES: MARCUM, AMBER		120.00
TOTAL VENDOR PURCHASES: MARESCA, MARK A		6,490.75
TOTAL VENDOR PURCHASES: MARKHAN, REID S JR		225.00
TOTAL VENDOR PURCHASES: MARRILLIA INTERESTS LLC		1,798,400.53
TOTAL VENDOR PURCHASES: MARTIN, ANDREW		60.00
TOTAL VENDOR PURCHASES: MARTIN, STUART D		30.00
TOTAL VENDOR PURCHASES: MATH LEARNING CENTER		27,197.40

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MATTERA, LUCAS		429.91
TOTAL VENDOR PURCHASES: MATTINGLY, STEPHANIE		170.00
TOTAL VENDOR PURCHASES: MAURER, PAT		30.00
TOTAL VENDOR PURCHASES: MAVERICK O2 & RESPIRATORY EQUIPMENT LLC		105.75
TOTAL VENDOR PURCHASES: MAXIM HEALTHCARE SERVICES HOLDINGS INC		1,803.60
TOTAL VENDOR PURCHASES: MC CULLOCH ASSOCIATES ARCHITECTS		80,346.23
TOTAL VENDOR PURCHASES: MCCAFFERTY, MARK		1,200.00
TOTAL VENDOR PURCHASES: MCCLEVE, MICHAEL		10.00
TOTAL VENDOR PURCHASES: MCGRAW, AUDREY		40.00
TOTAL VENDOR PURCHASES: MCINTOSH, MEREDITH		90.00
TOTAL VENDOR PURCHASES: MCVEIGH, MEREDITH		30.00
TOTAL VENDOR PURCHASES: MEDINA, SARA		64.99
TOTAL VENDOR PURCHASES: MELTON, KYLE		40.00
TOTAL VENDOR PURCHASES: MERRICK PRINTING CO INC		1,205.79
TOTAL VENDOR PURCHASES: MICHIGAN PLAYGROUNDS LLC		264,435.74
TOTAL VENDOR PURCHASES: MID-SOUTH CUSTOMER CHARGES		97.35
TOTAL VENDOR PURCHASES: MIERKE, LINA		88.28

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MILLER, SHIRLEY		70.00
TOTAL VENDOR PURCHASES: MILLS SUPPLY COMPANY, INC		11,350.63
TOTAL VENDOR PURCHASES: MILLS, ALICIA		40.00
TOTAL VENDOR PURCHASES: MOBILE COMMUNICATIONS AMERICA INC		824.76
TOTAL VENDOR PURCHASES: MODESTY, LARRY		30.00
TOTAL VENDOR PURCHASES: MOORE, BRITTANY		70.00
TOTAL VENDOR PURCHASES: MORGAN, CHRISTINA		25.75
TOTAL VENDOR PURCHASES: MORRIS, LEAH		3,000.00
TOTAL VENDOR PURCHASES: MUDD, NICOLE		3,000.00
TOTAL VENDOR PURCHASES: MUSIC THEATRE INTERNATIONAL		6,825.00
TOTAL VENDOR PURCHASES: NAGY, MARY		13.70
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS/LAGRANGE		1,042.03
TOTAL VENDOR PURCHASES: NATIONAL ARCHERY IN THE SCHOOLS PROGRAM		80.00
TOTAL VENDOR PURCHASES: NATIONAL ART EDUCATION ASSOCIATION		130.00
TOTAL VENDOR PURCHASES: NATIONWIDE RETIREMENT SOLUTIONS		56,707.68
TOTAL VENDOR PURCHASES: NCS PEARSON INCORPORATED		488.66
TOTAL VENDOR PURCHASES: NEFF COMPANY		339.73

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NICHOLS, LAURIE		40.00
TOTAL VENDOR PURCHASES: NO TEARS LEARNING INC		4,061.48
TOTAL VENDOR PURCHASES: NUGENT SAND COMPANY		1,481.81
TOTAL VENDOR PURCHASES: O'DELL, MICHAEL R		300.00
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - ARVIN		2,090.11
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - BAHS		15.09
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - BU		12.94
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - CA		245.06
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - CE		3,778.74
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - CO		28,464.06
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - HA		89.09
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - HUSKY H		2,021.62
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - KE JUNGLE		3,927.63
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - KENWOOD		67.00
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - OCAC		10,978.35
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - OCMS		927.75
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - TECH		54.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS -CR		113.89
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS -LIONS P		370.31
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- BEAR CARE		3,785.92
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- COUGAR D EN		3,850.56
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- EAGLES N		10,434.18
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- EOMS		5,073.96
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- LEOPARD S		1,692.71
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- LO		254.97
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- NOHS		2,569.29
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- SWAMP		6,691.83
TOTAL VENDOR PURCHASES: OCBE - VISA PMTS - SOHS		3,659.83
TOTAL VENDOR PURCHASES: ODP BUSINESS SOLUTIONS LLC		764.08
TOTAL VENDOR PURCHASES: OHAYON, MOSHE		50.00
TOTAL VENDOR PURCHASES: OHIO VALLEY EDUCATIONAL COOPERATIVE		4,600.00
TOTAL VENDOR PURCHASES: OKOLONA PEST CONTROL INC		4,540.25
TOTAL VENDOR PURCHASES: OLDHAM CO BOARD OF ED/TRANS DEPT		2,130.02
TOTAL VENDOR PURCHASES: OLDHAM COUNTY AMBULANCE TAXING DISTRICT		400.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: OLDHAM COUNTY BOARD OF EDUCATION		4,164,616.53
TOTAL VENDOR PURCHASES: OLDHAM COUNTY CLERK		109.00
TOTAL VENDOR PURCHASES: OLDHAM COUNTY HIGH SCHOOL		45.00
TOTAL VENDOR PURCHASES: OLDHAM COUNTY PARKS & RECREATION /AQUATI		6,684.00
TOTAL VENDOR PURCHASES: OLDHAM COUNTY SHERIFF		19.62
TOTAL VENDOR PURCHASES: OLDHAM COUNTY WATER DISTRICT		9,110.05
TOTAL VENDOR PURCHASES: OLIGO, CLEMENCE KAYEMBE		100.00
TOTAL VENDOR PURCHASES: OLSZEWSKI, JEFFEREY J		187.00
TOTAL VENDOR PURCHASES: OWENS AUTO PARTS		80.99
TOTAL VENDOR PURCHASES: PACIFIC NORTHWEST PUBLISHING		70,400.00
TOTAL VENDOR PURCHASES: PAPA JOHNS PIZZA		608.75
TOTAL VENDOR PURCHASES: PARKS, CODY		40.00
TOTAL VENDOR PURCHASES: PARSON, PAM		214.90
TOTAL VENDOR PURCHASES: PAUL, CHRIS		140.00
TOTAL VENDOR PURCHASES: PAXTON MEDIA GROUP		768.38
TOTAL VENDOR PURCHASES: PAXTON PATTERSON LLC		34,660.00
TOTAL VENDOR PURCHASES: PEARISON INC		1,139.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PEREGRINE CORPORATION		344.53
TOTAL VENDOR PURCHASES: PEREZ, JAMYE		20.00
TOTAL VENDOR PURCHASES: PERFORMANCE LEARNING SYSTEMS		11,331.00
TOTAL VENDOR PURCHASES: PGD, LLC		8,100.00
TOTAL VENDOR PURCHASES: PICKETT & ASSOCIATES ARCHITECTS PLLC		118,735.50
TOTAL VENDOR PURCHASES: PIKE, ERIN		280.00
TOTAL VENDOR PURCHASES: PINPOINT UTILITY PROTECTION		337.50
TOTAL VENDOR PURCHASES: PIONEER MANUFACTURING COMPANY		231.31
TOTAL VENDOR PURCHASES: PITNEY BOWES		176.19
TOTAL VENDOR PURCHASES: PITNEY BOWES BANK INC / RESERVE ACCOUNT		1,700.00
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY CO		3,385.64
TOTAL VENDOR PURCHASES: POMP'S TIRE SERVICE INC		11,968.60
TOTAL VENDOR PURCHASES: POTTS, JOSEPH		31.90
TOTAL VENDOR PURCHASES: POWELL, JAYME		39.15
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY INC		15,018.53
TOTAL VENDOR PURCHASES: PREMIER EQUIPMENT GROUP INC		2,748.25
TOTAL VENDOR PURCHASES: PRO-CHEM INC		251.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PROFORTE INC		557.00
TOTAL VENDOR PURCHASES: PROGRESSIVE PRINTING SOLUTIONS INC		268.44
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY INC		5,512.00
TOTAL VENDOR PURCHASES: PROPHET CORPORATION		799.35
TOTAL VENDOR PURCHASES: PSST ACQUISITION LLC		42,243.00
TOTAL VENDOR PURCHASES: QK4, INC		13,500.00
TOTAL VENDOR PURCHASES: QUALITY ELECTRIC MOTOR SERVICE		562.50
TOTAL VENDOR PURCHASES: READY ELECTRIC COMPANY INC		4,500.00
TOTAL VENDOR PURCHASES: REDFERN, ASHLEY		40.00
TOTAL VENDOR PURCHASES: REDLEE CONSTRUCTION CO INC		586,311.21
TOTAL VENDOR PURCHASES: REEDER, SEAN		225.82
TOTAL VENDOR PURCHASES: REIBEL, STEPHANIE		80.00
TOTAL VENDOR PURCHASES: RELIASTAR LIFE INSURANCE COMPANY		45,327.91
TOTAL VENDOR PURCHASES: REPUBLIC SERVICES #758		8,709.90
TOTAL VENDOR PURCHASES: REYNOLDS, TAMMY JO		30.00
TOTAL VENDOR PURCHASES: REYNOLDS, ZACHARY		123.77
TOTAL VENDOR PURCHASES: RIEBEL, CORY		360.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RISHEL HOLDINGS LLC		900.00
TOTAL VENDOR PURCHASES: RIVER CITY PUPPETS LLC		595.00
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		43,054.75
TOTAL VENDOR PURCHASES: ROBSON, MARK		114.90
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		1,176.00
TOTAL VENDOR PURCHASES: RODMAN, ANN		30.00
TOTAL VENDOR PURCHASES: ROGERS GROUP INC		25,150.50
TOTAL VENDOR PURCHASES: ROLAND P MERKEL PSC		674.25
TOTAL VENDOR PURCHASES: ROLL, TIFFANY L		12.90
TOTAL VENDOR PURCHASES: ROOMTAGZ COMPANY		37.00
TOTAL VENDOR PURCHASES: RUIZ, ARMANDO		198.14
TOTAL VENDOR PURCHASES: S & J LIGHTING AND LENSE SUPPLY		1,831.22
TOTAL VENDOR PURCHASES: S & K DISTRIBUTOR INC		10,838.51
TOTAL VENDOR PURCHASES: SANDERS, MARY		3,000.00
TOTAL VENDOR PURCHASES: SARCOMA FOUNDATION OF AMERICA INC		6,075.00
TOTAL VENDOR PURCHASES: SARGENT, TANYA		243.85
TOTAL VENDOR PURCHASES: SATTLER, AMANDA		40.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCANNELL, KRISTEN		15.48
TOTAL VENDOR PURCHASES: SCHOLASTIC		1,868.13
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORP		233.12
TOTAL VENDOR PURCHASES: SCHOOL LIFE A DIVISION OF IMAGESTUFF		1,876.49
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY INC		899.00
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		2,441.17
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS LLC		1,824.09
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY LLC		3,323.71
TOTAL VENDOR PURCHASES: SEDORIS, BELINDA		265.00
TOTAL VENDOR PURCHASES: SEESAW LEARNING, INC LOCKBOX		2,500.00
TOTAL VENDOR PURCHASES: SEVEN-UP RC BOTTLING COMPANY		708.75
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		2,850.36
TOTAL VENDOR PURCHASES: SHROUT TATE WILSON CONSULTING ENGINEERS		1,202.50
TOTAL VENDOR PURCHASES: SILVA, MOLLY		110.00
TOTAL VENDOR PURCHASES: SIMON, KRISTIN		74.86
TOTAL VENDOR PURCHASES: SIMS, LARRY		3.05
TOTAL VENDOR PURCHASES: SJN DATA CENTER, LLC		215,226.85

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SKYE EQUIPMENT RENTALS LLC		6,757.18
TOTAL VENDOR PURCHASES: SMITH, ASHLEY		22.94
TOTAL VENDOR PURCHASES: SMITH, COURTNEY		70.90
TOTAL VENDOR PURCHASES: SMITH, IAN C		550.00
TOTAL VENDOR PURCHASES: SOBBERI, CYNTHIA		40.00
TOTAL VENDOR PURCHASES: SOLUTION TREE INC		7,100.00
TOTAL VENDOR PURCHASES: SONG CONSTRUCTION LLC		69,920.00
TOTAL VENDOR PURCHASES: SONNE STEEL, INC		103,671.20
TOTAL VENDOR PURCHASES: SOUTH OLDHAM ROTARY		980.00
TOTAL VENDOR PURCHASES: SOUTHPAW ENTERPRISES INC		119.70
TOTAL VENDOR PURCHASES: SPEAR, MEGAN		80.00
TOTAL VENDOR PURCHASES: SPECIALLY DESIGNED EDUCATION SERVICES		30,775.00
TOTAL VENDOR PURCHASES: SPEECH CORNER LLC		24.98
TOTAL VENDOR PURCHASES: SPOT A POTI LLC		1,414.00
TOTAL VENDOR PURCHASES: STAPLES INC		2,829.55
TOTAL VENDOR PURCHASES: STASIOWSKI, LINDA		54.90
TOTAL VENDOR PURCHASES: STATE UNIVERSITY OF IOWA		750.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STATS MEDIC LLC		9,723.20
TOTAL VENDOR PURCHASES: STEEL WELD INC		4,910.03
TOTAL VENDOR PURCHASES: STEELE, AMY		8.10
TOTAL VENDOR PURCHASES: STEVE WEISS MUSIC		1,108.29
TOTAL VENDOR PURCHASES: STEVENS, KRISTIN		383.53
TOTAL VENDOR PURCHASES: STOCK YARDS BANK & TRUST		600.04
TOTAL VENDOR PURCHASES: STOCK YARDS BANK & TRUST/ CARD SERVICES		108,404.96
TOTAL VENDOR PURCHASES: STOERMER-ANDERSON INC		2,750.00
TOTAL VENDOR PURCHASES: STORY, ICEE		64.99
TOTAL VENDOR PURCHASES: STUDER EDUCATION LLC		9,474.00
TOTAL VENDOR PURCHASES: STUDIES WEEKLY INC		677.60
TOTAL VENDOR PURCHASES: STUDIO KREMER ARCHITECTS INC		31,138.71
TOTAL VENDOR PURCHASES: SUPERIOR DENTAL CARE INC		42,443.47
TOTAL VENDOR PURCHASES: SUPPORTING SUCCESS FOR CHILDREN W/HEARIN		131.95
TOTAL VENDOR PURCHASES: SWANK MOTION PICTURES INC		4,604.00
TOTAL VENDOR PURCHASES: SWEETWATER SOUND HOLDINGS, LLC		1,028.00
TOTAL VENDOR PURCHASES: SYMETRA LIFE INSURANCE COMPANY		34,274.88

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SYNERGY SPORTS TECHNOLOGY LLC		1,900.00
TOTAL VENDOR PURCHASES: TALKINGPOINTS		5,606.25
TOTAL VENDOR PURCHASES: TAYLOR, STEVEN		150.00
TOTAL VENDOR PURCHASES: TEAM MVP PIZZA, INC		598.48
TOTAL VENDOR PURCHASES: THE GOODYEAR TIRE & RUBBER COMPANY		8,104.76
TOTAL VENDOR PURCHASES: THEMES & VARIATIONS INC		200.00
TOTAL VENDOR PURCHASES: THOMPSON, OLIVIA		70.00
TOTAL VENDOR PURCHASES: THREE B LLC		48.00
TOTAL VENDOR PURCHASES: TOP SCORE WRITING INC		2,700.00
TOTAL VENDOR PURCHASES: TOTAL TRUCK PARTS		393.10
TOTAL VENDOR PURCHASES: TRACE3, LLC		3,135.05
TOTAL VENDOR PURCHASES: TRANE U.S. INC		21,945.94
TOTAL VENDOR PURCHASES: TRI STATE TECHNICAL SERVICES LLC		6,902.00
TOTAL VENDOR PURCHASES: TROYER, BRIAN		19.57
TOTAL VENDOR PURCHASES: TSA CONSULTING GROUP INC		25,326.80
TOTAL VENDOR PURCHASES: TURNITIN LLC		6,839.73
TOTAL VENDOR PURCHASES: TWIN MAC SERVICE INC		4,820.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TYCO TECH GMBH/JOHNSON CTLS BLDG SOLUTIO		3,843.10
TOTAL VENDOR PURCHASES: TYDLACKA, KARA		180.00
TOTAL VENDOR PURCHASES: UES PROFESSIONAL SOLUTIONS 25, LLC		5,265.00
TOTAL VENDOR PURCHASES: UNITED RENTALS (NORTH AMERICA) INC		740.66
TOTAL VENDOR PURCHASES: US BANK		5,322,624.93
TOTAL VENDOR PURCHASES: US SPECIALTIES		4,760.16
TOTAL VENDOR PURCHASES: VALLE, BENJAMIN		200.00
TOTAL VENDOR PURCHASES: VAN TILBURG, GINA		41.00
TOTAL VENDOR PURCHASES: VANCE, MELISSA		80.00
TOTAL VENDOR PURCHASES: VARSITY BRANDS INC		371.00
TOTAL VENDOR PURCHASES: VELVET ICE CREAM COMPANY		5,693.76
TOTAL VENDOR PURCHASES: VERIZON WIRELESS SERVICES LLC		119.33
TOTAL VENDOR PURCHASES: VINCENNES ELECTRONICS INC		4,280.39
TOTAL VENDOR PURCHASES: VISTAMATIC, LLC		34,078.71
TOTAL VENDOR PURCHASES: WALKER MECHANICAL CONTRACTORS INC.		11,742.12
TOTAL VENDOR PURCHASES: WALTER, KIMBERLEY		10.00
TOTAL VENDOR PURCHASES: WATSON, KATHERINE		35.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WATTS, JENNIFER		60.00
TOTAL VENDOR PURCHASES: WAY, BONNIE		36.55
TOTAL VENDOR PURCHASES: WAYNE'S FARM & EQUIPMENT CO INC		14,630.93
TOTAL VENDOR PURCHASES: WEATHERBY, EDMUND		20.00
TOTAL VENDOR PURCHASES: WEB RESOURCE LLC		1,448.00
TOTAL VENDOR PURCHASES: WEBB, LORI L		531.10
TOTAL VENDOR PURCHASES: WEBER, ETHAN		560.00
TOTAL VENDOR PURCHASES: WEHR CONSTRUCTORS INC		663,239.23
TOTAL VENDOR PURCHASES: WENZ, NANCY D		60.00
TOTAL VENDOR PURCHASES: WEVIDEO, INC		412.34
TOTAL VENDOR PURCHASES: WHET YOUR PALETTE		603.00
TOTAL VENDOR PURCHASES: WHITE, DOLORES		64.99
TOTAL VENDOR PURCHASES: WHITLEY, JENNIFER		380.47
TOTAL VENDOR PURCHASES: WILLIAM H SADLIER INC		7,021.63
TOTAL VENDOR PURCHASES: WILLIAMS, AMY		25.00
TOTAL VENDOR PURCHASES: WINTERS, JULIE		80.00
TOTAL VENDOR PURCHASES: WITAK, KINDRA		40.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WOOD, BECKI		280.00
TOTAL VENDOR PURCHASES: WORK ENTERPRISES INC		112.50
TOTAL VENDOR PURCHASES: WORK-A-HAULIX		2,610.00
TOTAL VENDOR PURCHASES: WRISTBAND RESOURCES		1,002.00
TOTAL VENDOR PURCHASES: YOCUM, RACHEL		40.00
TOTAL VENDOR PURCHASES: YONTS, SONYA		14.74
TOTAL VENDOR PURCHASES: YOUNG JR, PAUL N		3,190.00
TOTAL VENDOR PURCHASES: YOUNG, PATRICK		30.00
TOTAL VENDOR PURCHASES: ZHANG, YING		64.99
TOTAL VENDOR PURCHASES: ZIEGE, NATHAN		39.45
TOTAL VENDOR PURCHASES: ZOBEAN INC		4,295.76
TOTAL VENDOR PURCHASES: ZUPAN, SHANNON		11.40
GRAND TOTAL:		19,673,534.78
** END OF REPORT - Generated by Newkirk, Leslie **		