

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 4IMPRINT, INC.		1,376.93
TOTAL VENDOR PURCHASES: 806 TECHNOLOGIES, INC		4,200.00
TOTAL VENDOR PURCHASES: ADVANCE AUTO PARTS		417.17
TOTAL VENDOR PURCHASES: ALFRED L. SCHILLER HARDWARE, INC		22,507.76
TOTAL VENDOR PURCHASES: AMANDA DICKERSON		126.90
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES, INC.		5,891.24
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC.		301.04
TOTAL VENDOR PURCHASES: AMY WRIGHT		216.77
TOTAL VENDOR PURCHASES: ANDREA ARAGON		125.00
TOTAL VENDOR PURCHASES: APB, LLC		552.88
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		208.30
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST CO		1,474.48
TOTAL VENDOR PURCHASES: B J CONLEY		1,373.16
TOTAL VENDOR PURCHASES: BARCODES ACQUISITION, INC		205.58
TOTAL VENDOR PURCHASES: BARNES AND NOBLE		230.70
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCK & BUSES, I		4,328.95
TOTAL VENDOR PURCHASES: C & R OFFICE SUPPLY		1,083.26

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CARNEGIE LEARNING INC		6,010.30
TOTAL VENDOR PURCHASES: CARQUEST OF WEST LIBERTY		99.24
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, INC.		1,824.40
TOTAL VENDOR PURCHASES: CHARDON LABORATORIES, INC.		470.00
TOTAL VENDOR PURCHASES: CINTAS CORPORATION #312		1,089.88
TOTAL VENDOR PURCHASES: COURIER PUBLISHING COMPANY		3,424.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES. LLC		74,953.10
TOTAL VENDOR PURCHASES: DAVID A. FRAZIER		79.35
TOTAL VENDOR PURCHASES: DAVID C. DITSCH		1,325.00
TOTAL VENDOR PURCHASES: DE-BRA KUEMPEL INC.		2,805.00
TOTAL VENDOR PURCHASES: DEMCO		335.62
TOTAL VENDOR PURCHASES: DESIGNCO, LLC		536.00
TOTAL VENDOR PURCHASES: DIAMOND GRAPHICS INC		650.34
TOTAL VENDOR PURCHASES: EDMENTUM, INC.		17,254.55
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, INC		4,043.31
TOTAL VENDOR PURCHASES: FIRST WESTERN BANK & TRUST		9,956.44
TOTAL VENDOR PURCHASES: FORWARD EDGE ASSOCIATES		410.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FREDERICK & MAY LUMBER COMPANY, INC.		428.14
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		210.00
TOTAL VENDOR PURCHASES: GAME ONE		2,799.42
TOTAL VENDOR PURCHASES: GARRETT COMMUNICATION INC.		319.52
TOTAL VENDOR PURCHASES: GATEWAY EDUCATION HOLDINGS LLC		40,300.68
TOTAL VENDOR PURCHASES: GREG MOTLEY SHERIFF		212.35
TOTAL VENDOR PURCHASES: GRIT PLUMBING LLC		5,080.00
TOTAL VENDOR PURCHASES: HILLYARD INC.		9,113.28
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC.		3,367.00
TOTAL VENDOR PURCHASES: J W ASSOCIATES SCHOOL EQUIPMENT SPECIALI		13,420.00
TOTAL VENDOR PURCHASES: J.A. OLDFIELD & SON, INC.		175.48
TOTAL VENDOR PURCHASES: JADED RAYNE PRINTING AND GRAPHIC DESIGN		3,200.00
TOTAL VENDOR PURCHASES: JEFFERY FANNIN ENTERPRISES INC.		4,727.00
TOTAL VENDOR PURCHASES: JEREMY BUSH		76.04
TOTAL VENDOR PURCHASES: JESSICA FRALEY		23.86
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		489.00
TOTAL VENDOR PURCHASES: JOHN WAYNE PEST CONTROL, INC.		290.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSH BRADLEY		84.60
TOTAL VENDOR PURCHASES: K. E. D. C.		75.00
TOTAL VENDOR PURCHASES: KELLEY HAMMONDS		81.35
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR ASSESSMENT		375.00
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		975.26
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		8,646.05
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		16,472.38
TOTAL VENDOR PURCHASES: KSBA		14,907.64
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		1,573.19
TOTAL VENDOR PURCHASES: LICKING VALLEY R.E.C.C.		32,354.52
TOTAL VENDOR PURCHASES: LISA COLLINS		500.00
TOTAL VENDOR PURCHASES: LISA HOSKINS		450.00
TOTAL VENDOR PURCHASES: LISA WILLIAMS		24.91
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS, INC.		1,226.68
TOTAL VENDOR PURCHASES: METAL PANEL SYSTEMS, LLC		154,208.63
TOTAL VENDOR PURCHASES: MIRANDA THOMAS		126.90
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		327.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MORGAN CO SCHOOL DIST FINANCE CORP		9,917.07
TOTAL VENDOR PURCHASES: MORGAN CO. BD. OF EDUCATION		1,186,034.33
TOTAL VENDOR PURCHASES: MORGAN COUNTY BOARD OF EDUCATI		2,713.96
TOTAL VENDOR PURCHASES: MORGAN COUNTY WATER DISTRICT		2,414.83
TOTAL VENDOR PURCHASES: MOTIVATIONAL CONCEPTS		2,400.00
TOTAL VENDOR PURCHASES: MOUNTAIN RURAL TELEPHONE		11,145.80
TOTAL VENDOR PURCHASES: MURPHY'S QUICK LUBE		928.00
TOTAL VENDOR PURCHASES: NAVIGATE360, LLC.		10,811.00
TOTAL VENDOR PURCHASES: NORTHERN TOOL & EQUIPMENT COMPANY		2,459.12
TOTAL VENDOR PURCHASES: NWEA		7,123.75
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		2,063.72
TOTAL VENDOR PURCHASES: PITNEY BOWES INC.		308.22
TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN, & SHAW PLLC		132.00
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		11,305.68
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		6,855.05
TOTAL VENDOR PURCHASES: PURCHASE POWER		2,126.25
TOTAL VENDOR PURCHASES: PUREMAXX LLC		4,083.78

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUILL CORPORATION		21,971.38
TOTAL VENDOR PURCHASES: RAIN'S CONFECTION AND CATERING		650.00
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		78.24
TOTAL VENDOR PURCHASES: REBECCA BAILEY		82.72
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		12,320.40
TOTAL VENDOR PURCHASES: ROBERT CANTRELL		373.61
TOTAL VENDOR PURCHASES: ROCHESTER 100, INC.		858.00
TOTAL VENDOR PURCHASES: RUMPKE OF KENTUCKY INC.		7,859.47
TOTAL VENDOR PURCHASES: SADIE'S SWEET TREATS LLC		700.00
TOTAL VENDOR PURCHASES: SANDRA TYREE		560.00
TOTAL VENDOR PURCHASES: SARA TORCHIA		130.58
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC.		457.80
TOTAL VENDOR PURCHASES: SCHOOLINKS INC		17,600.00
TOTAL VENDOR PURCHASES: SCHOOLSTATUS LLC		1,950.00
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		863.25
TOTAL VENDOR PURCHASES: SHI		94.34
TOTAL VENDOR PURCHASES: SMARTPASS INC.		3,985.60

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STANDAFAER BUILDERS, INC.		179,688.73
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		349.27
TOTAL VENDOR PURCHASES: THE DBQ COMPANY		6,023.50
TOTAL VENDOR PURCHASES: THE DOLLYWOOD FOUNDATION		472.50
TOTAL VENDOR PURCHASES: THE PIZZA PLACE		411.16
TOTAL VENDOR PURCHASES: THE SIX 0 SIX LLC		3,876.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		1,180.65
TOTAL VENDOR PURCHASES: TOTAL MAINTENANCE SOLUTIONS SOUTH, INC		2,269.53
TOTAL VENDOR PURCHASES: ULINE, INC		892.99
TOTAL VENDOR PURCHASES: UNIPAK CORP.		4,467.20
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION, INC.		521.21
TOTAL VENDOR PURCHASES: VESTIS		214.22
TOTAL VENDOR PURCHASES: VISA		5,853.58
TOTAL VENDOR PURCHASES: WAL-MART STORES, INC. STORE #01139		21,520.45
TOTAL VENDOR PURCHASES: WEST LIBERTY GAS SERVICE		718.44
TOTAL VENDOR PURCHASES: WEST LIBERTY IGA		241.83
TOTAL VENDOR PURCHASES: WEST LIBERTY POSTMASTER		540.00

****MORGAN COUNTY BOARD OF EDUCATION****

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WEST LIBERTY WATERWORKS		4,024.69
TOTAL VENDOR PURCHASES: WHITE & ASSOCIATES, PSC		6,250.00
TOTAL VENDOR PURCHASES: WHITE PECK CARRINGTON, LLP		980.00
TOTAL VENDOR PURCHASES: WILLIAM LEMASTER		100.00
GRAND TOTAL:		2,060,481.43

** END OF REPORT - Generated by LORI STAMPER **