

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 100CAMERAS, INC		1,500.00
TOTAL VENDOR PURCHASES: 95 PERCENT GROUP LLC		275.00
TOTAL VENDOR PURCHASES: A PLUS PAPER SHREDDING		572.72
TOTAL VENDOR PURCHASES: ABBOTT, LYLE S		39.99
TOTAL VENDOR PURCHASES: AES AUTOMATIVE EQUIPMENT SPECIALISTS, IN		1,176.56
TOTAL VENDOR PURCHASES: AGILE SPORTS TECHNOLOGIES INC		49,300.00
TOTAL VENDOR PURCHASES: AGIREPAIR INC		626.94
TOTAL VENDOR PURCHASES: AISSAMI, CAITLIN		46.01
TOTAL VENDOR PURCHASES: AKAYDIN, MICHAEL		3,196.00
TOTAL VENDOR PURCHASES: AKINS COMPANY INC		18,420.00
TOTAL VENDOR PURCHASES: ALLIED CLEANING SOLUTIONS		110,073.93
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES		1,795.19
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES INC		107,598.39
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES INC		11,328.84
TOTAL VENDOR PURCHASES: ANDERSONS SALES & SERVICE INC		876.28
TOTAL VENDOR PURCHASES: ANIXTER INC		950.53
TOTAL VENDOR PURCHASES: APOLLO LUBRICANTS LLC *USE 21665*		3,110.12

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: APPLE INC		16,104.00
TOTAL VENDOR PURCHASES: ARBITERSPORTS LLC		4,995.00
TOTAL VENDOR PURCHASES: ARMSTRONG, TIMOTHY D		85.00
TOTAL VENDOR PURCHASES: ARROW ELECTRICAL CONTRACTORS		1,000.00
TOTAL VENDOR PURCHASES: ASCEND LEARNING HOLDINGS LLC		21,875.00
TOTAL VENDOR PURCHASES: ASI ASSOCIATES INC		34.44
TOTAL VENDOR PURCHASES: AT&T		23,639.20
TOTAL VENDOR PURCHASES: AT&T INC		1,350.85
TOTAL VENDOR PURCHASES: ATLAS METAL PRODUCTS COMPANY		9,977.40
TOTAL VENDOR PURCHASES: ATLAS TECHNICAL CONSULTANTS LLC		5,265.00
TOTAL VENDOR PURCHASES: ATOM CHEMICAL, IN		4,979.00
TOTAL VENDOR PURCHASES: AVI SYSTEMS INC		3,781.23
TOTAL VENDOR PURCHASES: B & H PHOTO - VIDEO		2,563.48
TOTAL VENDOR PURCHASES: BARBIEA, ANNA		98.38
TOTAL VENDOR PURCHASES: BARNES & NOBLE		341.55
TOTAL VENDOR PURCHASES: BCM ONE, INC		4,584.06
TOTAL VENDOR PURCHASES: BE MORE COLORFUL LLC		4,990.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BERTELSMANN PUBLISHING GROUP INC		875.87
TOTAL VENDOR PURCHASES: BIDDLE, DONALD		100.00
TOTAL VENDOR PURCHASES: BISHOP, KAMMERON		60.00
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS LLC		2,562.47
TOTAL VENDOR PURCHASES: BLUUM OF MINNESOTA LLC		650.00
TOTAL VENDOR PURCHASES: BOBCAT ENTERPRISES INC		120.29
TOTAL VENDOR PURCHASES: BOLEN, SEAN		58.51
TOTAL VENDOR PURCHASES: BONURA, KAREN		135.80
TOTAL VENDOR PURCHASES: BOOKELICIOUS, INC		1,673.65
TOTAL VENDOR PURCHASES: BOWEN, LORDES		36.50
TOTAL VENDOR PURCHASES: BOWMAN CONSULTING GROUP LTD		3,225.00
TOTAL VENDOR PURCHASES: BOWMAN, JUNE		57.78
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		219,331.42
TOTAL VENDOR PURCHASES: BROELL, DANIEL A		289.00
TOTAL VENDOR PURCHASES: BROWN SPRINKLER CORP		1,100.00
TOTAL VENDOR PURCHASES: BROWNSBORO HARDWARE & PAINT		14.99
TOTAL VENDOR PURCHASES: BRUCE SMITH INC		614.02

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRYANT, JENNIFER		1,200.00
TOTAL VENDOR PURCHASES: BULLS EYE BRANDS INC		27,281.40
TOTAL VENDOR PURCHASES: BUNGER, DOUGLAS		30.00
TOTAL VENDOR PURCHASES: BUSH-KELLER SPORTING GOODS		1,383.75
TOTAL VENDOR PURCHASES: BYRON, JESSICA		172.07
TOTAL VENDOR PURCHASES: C. L. MCBRIDE COMPANY		1,699.75
TOTAL VENDOR PURCHASES: CACHE VALLEY BANK TRUSTEE		10,000.00
TOTAL VENDOR PURCHASES: CADDYSHACK LAWN CARE INC		2,125.00
TOTAL VENDOR PURCHASES: CARLEY, PAUL		84.15
TOTAL VENDOR PURCHASES: CARMICHAEL'S BOOKSTORE, LLC		761.45
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY COMPANY		1,797.96
TOTAL VENDOR PURCHASES: CARPET SPECIALISTS		2,730.00
TOTAL VENDOR PURCHASES: CDW LLC		191,025.22
TOTAL VENDOR PURCHASES: CENTURY LINK COMMUNICATIONS LLC		4.47
TOTAL VENDOR PURCHASES: CERTIFY-ED		2,250.00
TOTAL VENDOR PURCHASES: CHAMBERS PAINTING CONTRACTING LLC		47,598.03
TOTAL VENDOR PURCHASES: CHARTER COMMUNICATIONS		10,776.13

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHISM SERVICE IRRIGATION, INC		2,646.00
TOTAL VENDOR PURCHASES: CINTAS		3,248.38
TOTAL VENDOR PURCHASES: CITY OF LAGRANGE		101,955.11
TOTAL VENDOR PURCHASES: CLARK, MICHAEL		30.00
TOTAL VENDOR PURCHASES: CLEM'S REFRIGERATED FOODS		13,525.35
TOTAL VENDOR PURCHASES: CLEMENTS, KATHLEEN		26.91
TOTAL VENDOR PURCHASES: CLIFFORD'S INC		9,643.56
TOTAL VENDOR PURCHASES: COGNIA INC		29,100.00
TOTAL VENDOR PURCHASES: COLON CANCER PREVENTION PROJECT		2,610.00
TOTAL VENDOR PURCHASES: COMFORT SYSTEMS USA		3,336.35
TOTAL VENDOR PURCHASES: COMPSYCH EMPLOYEE ASSISTANCE PROGRAMS IN		9,173.73
TOTAL VENDOR PURCHASES: CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		342.96
TOTAL VENDOR PURCHASES: COOMER, MICHELLE		67.78
TOTAL VENDOR PURCHASES: CORSON, DANA		30.00
TOTAL VENDOR PURCHASES: COSTCO		441.23
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHLDREN		234.00
TOTAL VENDOR PURCHASES: CRASE, JENNIFER L		93.67

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CRENSHAW, FAHRYN		118.21
TOTAL VENDOR PURCHASES: CRESTWOOD HARDWARE		696.08
TOTAL VENDOR PURCHASES: CRIGGER, ALFRED		30.00
TOTAL VENDOR PURCHASES: CRISIS PREVENTION INSTITUTE INC		5,239.00
TOTAL VENDOR PURCHASES: CRONIN, MEGAN		90.00
TOTAL VENDOR PURCHASES: CROWE, JACOB EUGENE		362.31
TOTAL VENDOR PURCHASES: CUNNINGHAM OVERHEAD DOOR SERVICE		863.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES LLC		1,194.20
TOTAL VENDOR PURCHASES: D J LEASING LLC		619.99
TOTAL VENDOR PURCHASES: D-C ELEVATOR COMPANY, INC		1,089.19
TOTAL VENDOR PURCHASES: DAEUBLE, MELINDA R		40.32
TOTAL VENDOR PURCHASES: DAHL, KIMBERLY		50.00
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT / SCHOOL FIX		423.42
TOTAL VENDOR PURCHASES: DELTA SERVICES LLC		1,463.44
TOTAL VENDOR PURCHASES: DEMCO INC		7,644.15
TOTAL VENDOR PURCHASES: DERBY CITY FOAM PARTIES		1,673.00
TOTAL VENDOR PURCHASES: DINSMORE & SHOHL LLP		40,685.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DOLIGALE, ALICIA OR BOB		64.99
TOTAL VENDOR PURCHASES: DOLPHIN INNOVATIVE SOLUTIONS INC		299.00
TOTAL VENDOR PURCHASES: DON CROUCH TREE SERVICE		2,350.00
TOTAL VENDOR PURCHASES: DOWNS, NATALIA		80.00
TOTAL VENDOR PURCHASES: DRAMA BY GEORGE LLC		450.00
TOTAL VENDOR PURCHASES: DUPLICATOR SALES AND SERVICE		48,837.27
TOTAL VENDOR PURCHASES: EAST AND WESTBROOK CONSTRUCTION CO		112,755.57
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		240.00
TOTAL VENDOR PURCHASES: ECA EDUCATIONAL SERVICES, INC		491.88
TOTAL VENDOR PURCHASES: ECS SOUTHEAST LLP		2,400.00
TOTAL VENDOR PURCHASES: EDWARDS, MACKENZIE		54.87
TOTAL VENDOR PURCHASES: EMERGENCY RADIO SERVICE LLC		1,073.33
TOTAL VENDOR PURCHASES: ENCORE ONE LLC		6,752.48
TOTAL VENDOR PURCHASES: EPIC LANDSCAPING LLC		5,691.17
TOTAL VENDOR PURCHASES: EQUIPMENT DEPOT KENTUCKY, INC		1,775.71
TOTAL VENDOR PURCHASES: ERIC ARMIN INC		83.15
TOTAL VENDOR PURCHASES: EVERWAY HOLDCO LLC		15,026.43

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FELIX, AUDREY		9.46
TOTAL VENDOR PURCHASES: FERGUSON US HOLDINGS, INC		72,338.12
TOTAL VENDOR PURCHASES: FIDELITY SECURITY LIFE INSURANCE CO		4,113.87
TOTAL VENDOR PURCHASES: FLOREO INC		3,960.00
TOTAL VENDOR PURCHASES: FLUKE ELECTRONICS CORPORATION		4,944.00
TOTAL VENDOR PURCHASES: FLYNN BROTHERS HOLDINGS INC		37,532.31
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS LLC		1,470.89
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS, INC		7,474.00
TOTAL VENDOR PURCHASES: FUSIONSITE KENTUCKY LLC		544.00
TOTAL VENDOR PURCHASES: GAMBRELL, DAVID L		2,400.00
TOTAL VENDOR PURCHASES: GATEWAY EDUCATION HOLDINGS LLC		41,095.46
TOTAL VENDOR PURCHASES: GBMC INC		8,500.00
TOTAL VENDOR PURCHASES: GENERAL PARTS LLC		3,369.55
TOTAL VENDOR PURCHASES: GFL ENVIRONMENTAL SERVICES USA INC		63.47
TOTAL VENDOR PURCHASES: GIST PIANO CENTER		225.00
TOTAL VENDOR PURCHASES: GLACIERGRID, INC		68.00
TOTAL VENDOR PURCHASES: GLOBAL EQUIPMENT COMPANY INC		627.82

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE INC		235,274.72
TOTAL VENDOR PURCHASES: GRAINGER		761.10
TOTAL VENDOR PURCHASES: GRAPHICS FOR ATHLETICS LLC		482.20
TOTAL VENDOR PURCHASES: GRAYBAR ELECTRIC COMPANY, INC		22,743.90
TOTAL VENDOR PURCHASES: GREAT MINDS PBC		18,113.26
TOTAL VENDOR PURCHASES: GREENWELL, WILLIAM		239.72
TOTAL VENDOR PURCHASES: GRESHAM PETROLEUM COMPANY		71,418.73
TOTAL VENDOR PURCHASES: GRIMM, TAYLOR LEIGH		79.81
TOTAL VENDOR PURCHASES: GROSS, AMBER		66.44
TOTAL VENDOR PURCHASES: GUEST, ANDREW		139.04
TOTAL VENDOR PURCHASES: HALL, BRAXTON		217.62
TOTAL VENDOR PURCHASES: HALLAS, JENNIFER		135.55
TOTAL VENDOR PURCHASES: HANDS ON THERAPY PSC		519.15
TOTAL VENDOR PURCHASES: HARDWARE AND LUMBER OF OLDHAM COUNTY		1,230.35
TOTAL VENDOR PURCHASES: HARDWOODS SPECIALTY PRODUCTS USLP		325.80
TOTAL VENDOR PURCHASES: HEIL, LUCRETIA B		50.24
TOTAL VENDOR PURCHASES: HEILMAN, SAMUEL E		30.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HERTZBERG-NEW METHOD INC		1,402.44
TOTAL VENDOR PURCHASES: HILLYARD INC		1,565.43
TOTAL VENDOR PURCHASES: HMH EDUCATION COMPANY		13,185.06
TOTAL VENDOR PURCHASES: HUBBARD, KARA		30.00
TOTAL VENDOR PURCHASES: HUCKABY, MARY E		139.58
TOTAL VENDOR PURCHASES: HUNN, MEGAN		73.32
TOTAL VENDOR PURCHASES: HYSINGER, COURTNEE		40.00
TOTAL VENDOR PURCHASES: IMAGINE LEARNING LLC		103,938.84
TOTAL VENDOR PURCHASES: INCIDENT IQ LLC		47,976.53
TOTAL VENDOR PURCHASES: INDIANA BUREAU OF MOTOR VEHICLES		4.00
TOTAL VENDOR PURCHASES: INDIANA DEPARTMENT OF REVENUE		4,642.29
TOTAL VENDOR PURCHASES: INFINITE CAMPUS INC		798.00
TOTAL VENDOR PURCHASES: INSECT LORE PRODUCTS		232.94
TOTAL VENDOR PURCHASES: INSIGHT INVESTMENTS LLC		24,657.49
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR INC		2,800.78
TOTAL VENDOR PURCHASES: INSPIRE TO CREATE ENTERPRISES LLC		495.10
TOTAL VENDOR PURCHASES: INSTITUTE FOR DISABILITIES RESEARCH/TRAI		168.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI-SENSORY EDUCATION LL		2,087.50
TOTAL VENDOR PURCHASES: INTERNAL REVENUE SERVICE		1,028,321.16
TOTAL VENDOR PURCHASES: INTERTECH MECHANICAL SERVICES		227,179.68
TOTAL VENDOR PURCHASES: IRIS GROUP HOLDINGS LLC		12,283.85
TOTAL VENDOR PURCHASES: ITW FOOD EQUIPMENT GROUP LLC		1,864.74
TOTAL VENDOR PURCHASES: J W PEPPER & SON INC		797.69
TOTAL VENDOR PURCHASES: JACKSON, BARBARA		90.00
TOTAL VENDOR PURCHASES: JACOBSON, MATTHEW		95.70
TOTAL VENDOR PURCHASES: JAMF HOLDINGS, INC & SUBSIDIARIES		454.00
TOTAL VENDOR PURCHASES: JCA MEDIA LLC		600.00
TOTAL VENDOR PURCHASES: JEFFERSON COMMUNITY COLLEGE		388.00
TOTAL VENDOR PURCHASES: JOHNSON, BRYLEY		37.18
TOTAL VENDOR PURCHASES: JONES, ROBIN		105.62
TOTAL VENDOR PURCHASES: JORDAN, ALENA		20.00
TOTAL VENDOR PURCHASES: JOYNER, REBECCA		210.00
TOTAL VENDOR PURCHASES: K & S AUTOMOTIVE		621.81
TOTAL VENDOR PURCHASES: KALKREUTH ROOFING & SHEET METAL, INC		314,010.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KEIL, BETHONY		153.08
TOTAL VENDOR PURCHASES: KEITH, CHRISTOPHER		25.00
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING CO		7,028.44
TOTAL VENDOR PURCHASES: KENTUCKIANA COMFORT CENTER INC		1,118.14
TOTAL VENDOR PURCHASES: KENTUCKIANA ELECTRICAL SERVICES LLC		145,272.15
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR ASSESSMENT COOR		225.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR PSYCHOLOGY IN S		600.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLO		470.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUNCILS		1,200.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		2,067.52
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL TELEVISION FOUNDATI		100.70
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS MUTUAL INSURANCE/KEMI		52,869.47
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATORS ASSOC/KMEA		270.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PUBLIC RELATIONS ASSOC		80.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		2,029,272.95
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES CO		17,518.05
TOTAL VENDOR PURCHASES: KENTUCKY WORLD LANGUAGES ASSOC		1,700.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS INC		5,635.65
TOTAL VENDOR PURCHASES: KEY OIL COMPANY		2,604.65
TOTAL VENDOR PURCHASES: KISNER, JERRY		130.69
TOTAL VENDOR PURCHASES: KOCH HVAC DISTRIBUTION INC		5,213.22
TOTAL VENDOR PURCHASES: KONERMANN, ROBERT B		30.00
TOTAL VENDOR PURCHASES: KOURI, CARRIE A		88.95
TOTAL VENDOR PURCHASES: KREMER, KRISTI		458.29
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		322.00
TOTAL VENDOR PURCHASES: KY ASSOC OF SCHOOL BUSINESS OFFICIALS		500.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		11,558.25
TOTAL VENDOR PURCHASES: L. R. CONSTRUCTION		1,225.62
TOTAL VENDOR PURCHASES: LA GRANGE UTILITY COMMISSION		1,578.86
TOTAL VENDOR PURCHASES: LAKESHORE PARENT LLC		1,639.82
TOTAL VENDOR PURCHASES: LANGE, ANGELA		190.01
TOTAL VENDOR PURCHASES: LANGUAGE LINE SERVICES INC		389.63
TOTAL VENDOR PURCHASES: LANGUAGE TESTING INTERNATIONAL INC		39.00
TOTAL VENDOR PURCHASES: LANHAM, MELISSA		64.99

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LARENCE, ZACHARY		150.00
TOTAL VENDOR PURCHASES: LAWN WOLF LLC		6,775.00
TOTAL VENDOR PURCHASES: LAWSON, ROBERTA		15.94
TOTAL VENDOR PURCHASES: LBMC, PC		15,750.00
TOTAL VENDOR PURCHASES: LEE MASONRY PRODUCTS, INC		41,364.40
TOTAL VENDOR PURCHASES: LEEDCO INTERIOR SYSTEMS, INC		205,810.63
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE COMPANY		227.00
TOTAL VENDOR PURCHASES: LILLY, MELISSA		160.00
TOTAL VENDOR PURCHASES: LOGSDON ENDEAVORS LLC		7,091.25
TOTAL VENDOR PURCHASES: LOUISVILLE FIRE PROTECTION LLC		1,363.17
TOTAL VENDOR PURCHASES: LOUISVILLE GAS AND ELECTRIC CO		205,549.21
TOTAL VENDOR PURCHASES: LOUISVILLE MULCH AND STONE, LLC		663.92
TOTAL VENDOR PURCHASES: LOUISVILLE TILE DISTRIBUTORS INC		22,840.37
TOTAL VENDOR PURCHASES: LOUISVILLE WATER CO		22,612.78
TOTAL VENDOR PURCHASES: LOVING GUIDANCE LLC/CONSCIOUS DISCIPLINE		6,744.00
TOTAL VENDOR PURCHASES: LOWES		141.55
TOTAL VENDOR PURCHASES: LRP PUBLICATIONS INC		70.45

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LYNN IMAGING		227.40
TOTAL VENDOR PURCHASES: MACKIN BOOK COMPANY		590.24
TOTAL VENDOR PURCHASES: MAKEMUSIC INC		2,418.29
TOTAL VENDOR PURCHASES: MARCUM, AMY		118.36
TOTAL VENDOR PURCHASES: MARKHAN, REID S JR		695.00
TOTAL VENDOR PURCHASES: MARRILLIA INTERESTS LLC		3,512,851.20
TOTAL VENDOR PURCHASES: MARTIN, STUART D		150.00
TOTAL VENDOR PURCHASES: MARTINA BEX		171.36
TOTAL VENDOR PURCHASES: MASONOMICS, INC		81,900.00
TOTAL VENDOR PURCHASES: MATH LEARNING CENTER		313.65
TOTAL VENDOR PURCHASES: MAVERICK O2 & RESPIRATORY EQUIPMENT LLC		105.75
TOTAL VENDOR PURCHASES: MAXIM HEALTHCARE SERVICES HOLDINGS INC		15,450.30
TOTAL VENDOR PURCHASES: MAYNARD & MITCHELL INTERIORS, INC		2,760.00
TOTAL VENDOR PURCHASES: MCCORMICKS GROUP LLC		1,109.42
TOTAL VENDOR PURCHASES: MCGRAW HILL EDUCATION INC		280.49
TOTAL VENDOR PURCHASES: MCINTOSH, MEREDITH		108.33
TOTAL VENDOR PURCHASES: MCKINLEY, JENNIFER		30.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MCNAIR, ANDREA		45.00
TOTAL VENDOR PURCHASES: MEDLEYS AUTO & TRUCK ALIGNMENT		1,740.08
TOTAL VENDOR PURCHASES: MERKT, JESSICA M		19.20
TOTAL VENDOR PURCHASES: MERRICK PRINTING CO INC		1,696.45
TOTAL VENDOR PURCHASES: MICHIGAN PLAYGROUNDS LLC		236,875.13
TOTAL VENDOR PURCHASES: MID-SOUTH CUSTOMER CHARGES		143.88
TOTAL VENDOR PURCHASES: MIDWEST ACCESSIBILITY PRODUCTS, LLC		39,909.00
TOTAL VENDOR PURCHASES: MIDWEST MOTOR SUPPLY COMPANY INC		601.97
TOTAL VENDOR PURCHASES: MIERKE, LINA		66.56
TOTAL VENDOR PURCHASES: MILLER, MALEEA		100.00
TOTAL VENDOR PURCHASES: MILLS SUPPLY COMPANY, INC		7,034.93
TOTAL VENDOR PURCHASES: MIMEO.COM INC		2,047.50
TOTAL VENDOR PURCHASES: MOBILE COMMUNICATIONS AMERICA INC		2,183.38
TOTAL VENDOR PURCHASES: MODESTY, LARRY		30.00
TOTAL VENDOR PURCHASES: MOODY, ERIC		150.00
TOTAL VENDOR PURCHASES: MORAN, MICHELLE		33.40
TOTAL VENDOR PURCHASES: MOSBY'S TOWING & TRANSPORT LLC		2,090.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MPS		275.00
TOTAL VENDOR PURCHASES: MULASKI, JOSEPH CHANDLER		124.02
TOTAL VENDOR PURCHASES: MUNICIPAL EQUIPMENT INC		724.28
TOTAL VENDOR PURCHASES: MUNSON BUSINESS INTERIORS		2,266.00
TOTAL VENDOR PURCHASES: MURPHY, BENJAMIN		53.66
TOTAL VENDOR PURCHASES: MURRAY, RONNIE		60.00
TOTAL VENDOR PURCHASES: MUSCO CORPORATION		1,746.00
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS/LAGRANGE		1,649.54
TOTAL VENDOR PURCHASES: NASCO EDUCATION, LLC / SCHOOL SPECIALTY,		1,437.69
TOTAL VENDOR PURCHASES: NATIONAL ASSOC FOR MUSIC EDUCATION		274.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		930.00
TOTAL VENDOR PURCHASES: NATIONAL SEATING & MOBILITY INC		8,099.00
TOTAL VENDOR PURCHASES: NATIONWIDE FARMERS SUPPLY & HARDWARE		7.00
TOTAL VENDOR PURCHASES: NATIONWIDE RETIREMENT SOLUTIONS		55,801.36
TOTAL VENDOR PURCHASES: NCS PEARSON INCORPORATED		36,382.58
TOTAL VENDOR PURCHASES: NER CHAT INC		2,340.00
TOTAL VENDOR PURCHASES: NINGENIUS STUDIOS LLC		119.99

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NUGENT SAND COMPANY		1,396.10
TOTAL VENDOR PURCHASES: OCBE - VISA PMNT- SOMS		8,465.22
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - ARVIN		8,645.41
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - BAHs		104.34
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - BU		640.21
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - ECS		1,018.38
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - FOOD SERVICE		1,701.30
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - GO		354.39
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - HA		76.63
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - HUSKY H		1,347.65
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - KENWOOD		180.03
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS - NOMS		4,739.59
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS -LIONS P		618.68
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- LO		248.12
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- NOHS		734.85
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- OCHS		1,769.26
TOTAL VENDOR PURCHASES: OCBE - VISA PMNTS- SWAMP		223.56

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: OCBE - VISA PMTS - SOHS		426.10
TOTAL VENDOR PURCHASES: ODP BUSINESS SOLUTIONS LLC		1,141.24
TOTAL VENDOR PURCHASES: OKOLONA PEST CONTROL INC		553.75
TOTAL VENDOR PURCHASES: OLDHAM CO BOARD OF ED/TRANS DEPT		30,284.99
TOTAL VENDOR PURCHASES: OLDHAM COUNTY BOARD OF EDUCATION		6,651,840.51
TOTAL VENDOR PURCHASES: OLDHAM COUNTY PARKS & RECREATION /AQUATI		3,256.00
TOTAL VENDOR PURCHASES: OLDHAM COUNTY SHERIFF		93.78
TOTAL VENDOR PURCHASES: OLDHAM COUNTY WATER DISTRICT		12,198.06
TOTAL VENDOR PURCHASES: OVERDRIVE		12,000.00
TOTAL VENDOR PURCHASES: PACIFIC NORTHWEST PUBLISHING		158.90
TOTAL VENDOR PURCHASES: PATTERSON, HUBERT		30.00
TOTAL VENDOR PURCHASES: PAXTON MEDIA GROUP		112.50
TOTAL VENDOR PURCHASES: PAXTON PATTERSON LLC		192.00
TOTAL VENDOR PURCHASES: PEARISON INC		276.80
TOTAL VENDOR PURCHASES: PERFECTION LEARNING CORP		3,481.24
TOTAL VENDOR PURCHASES: PERRYMAN, ERROLD		60.00
TOTAL VENDOR PURCHASES: PGD, LLC		1,282.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PIONEER VALLEY EDUCATIONAL PRESS		880.00
TOTAL VENDOR PURCHASES: PITNEY BOWES		1,832.21
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING INC		65.45
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY CO		7,031.69
TOTAL VENDOR PURCHASES: POMP'S TIRE SERVICE INC		3,736.00
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY INC		23,440.28
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		4,454.00
TOTAL VENDOR PURCHASES: PRESLEY, MAKENNA		10.32
TOTAL VENDOR PURCHASES: PRO-CHEM INC		868.80
TOTAL VENDOR PURCHASES: PROCARE SOFTWARE HOLDINGS LLC		9,480.00
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY INC		11,979.75
TOTAL VENDOR PURCHASES: PROPHET CORPORATION		647.80
TOTAL VENDOR PURCHASES: PROSPECT PROPANE LLC		112.00
TOTAL VENDOR PURCHASES: PSYCHOLOGICAL ASSESSMENT RESOURCES		515.00
TOTAL VENDOR PURCHASES: PUTMAN, SHANNON		3,840.00
TOTAL VENDOR PURCHASES: RADIO ENGINEERING INDUSTRIES INC		182.31
TOTAL VENDOR PURCHASES: RELIASTAR LIFE INSURANCE COMPANY		22,612.31

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: REPUBLIC SERVICES #758		11,422.04
TOTAL VENDOR PURCHASES: REYNOLDS, ZACHARY		308.74
TOTAL VENDOR PURCHASES: RJ FLANNERY LLC		1,065.33
TOTAL VENDOR PURCHASES: ROBERT HARAGAN, INC		1,180.00
TOTAL VENDOR PURCHASES: ROBERTS, ALLYSON		360.00
TOTAL VENDOR PURCHASES: ROBSON, MARK		95.36
TOTAL VENDOR PURCHASES: RODMAN, ANN		30.00
TOTAL VENDOR PURCHASES: ROGERS GROUP INC		19,006.61
TOTAL VENDOR PURCHASES: ROLL, JAMES		30.00
TOTAL VENDOR PURCHASES: ROLL, TIFFANY L		5.59
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY		2,600.00
TOTAL VENDOR PURCHASES: ROPPEL INDUSTRIES, INC		633.02
TOTAL VENDOR PURCHASES: ROSA MOSAIC & TILE COMPANY		10,897.56
TOTAL VENDOR PURCHASES: ROSSTARRANT ARCHITECTS		52,149.91
TOTAL VENDOR PURCHASES: RUIZ, ARMANDO		109.13
TOTAL VENDOR PURCHASES: S & J LIGHTING AND LENSE SUPPLY		1,404.97
TOTAL VENDOR PURCHASES: S & K DISTRIBUTOR INC		8,530.87

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SANTOS, TERRA E		79.95
TOTAL VENDOR PURCHASES: SCANNELL, KRISTEN		13.76
TOTAL VENDOR PURCHASES: SCHINDLER, DENISE		60.00
TOTAL VENDOR PURCHASES: SCHOLASTIC		169.58
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORP		379.75
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY LLC		5,025.04
TOTAL VENDOR PURCHASES: SEVEN-UP RC BOTTLING COMPANY		1,640.25
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		99.63
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORPORATION		2,509.00
TOTAL VENDOR PURCHASES: SHOE CARNIVAL INC		318.53
TOTAL VENDOR PURCHASES: SILENT SOUND SYSTEM LLC		10,664.69
TOTAL VENDOR PURCHASES: SILVEIRA, CHRISTINA		83.85
TOTAL VENDOR PURCHASES: SJN DATA CENTER, LLC		51,840.48
TOTAL VENDOR PURCHASES: SKATETIME SCHOOL PROGRAMS OF INDY		1,750.00
TOTAL VENDOR PURCHASES: SLIDER, NIXB NAN		2,227.00
TOTAL VENDOR PURCHASES: SLP NOW LLC		3,980.00
TOTAL VENDOR PURCHASES: SMITHER TREATMENT SOLUTIONS LLC		902.62

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOLUTION TREE INC		53.20
TOTAL VENDOR PURCHASES: SONNE STEEL, INC		65,388.50
TOTAL VENDOR PURCHASES: SOUTH OLDHAM HIGH SCHOOL		47.95
TOTAL VENDOR PURCHASES: SPECIALLY DESIGNED EDUCATION SERVICES		65,004.00
TOTAL VENDOR PURCHASES: SPOT A POTI LLC		1,289.00
TOTAL VENDOR PURCHASES: STAGE ONE FAMILY THEATRE		474.00
TOTAL VENDOR PURCHASES: STAPLES INC		1,329.34
TOTAL VENDOR PURCHASES: STATS MEDIC LLC		16,141.72
TOTAL VENDOR PURCHASES: STELLARON INC		1,476.00
TOTAL VENDOR PURCHASES: STEP CG LLC		13,500.00
TOTAL VENDOR PURCHASES: STEVE WEISS MUSIC		455.82
TOTAL VENDOR PURCHASES: STOCK YARDS BANK & TRUST		2,587.80
TOTAL VENDOR PURCHASES: STOCK YARDS BANK & TRUST/ CARD SERVICES		59,165.40
TOTAL VENDOR PURCHASES: STOERMER-ANDERSON INC		6,000.00
TOTAL VENDOR PURCHASES: SUDAN LLC		135.00
TOTAL VENDOR PURCHASES: SUPER DUPER INC		52.90
TOTAL VENDOR PURCHASES: SUPERIOR DENTAL CARE INC		21,411.22

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SWANK MOTION PICTURES INC		598.00
TOTAL VENDOR PURCHASES: SWEETWATER SOUND HOLDINGS, LLC		297.03
TOTAL VENDOR PURCHASES: SYMETRA LIFE INSURANCE COMPANY		34,178.55
TOTAL VENDOR PURCHASES: TAKE NOTE DESIGNS INC		828.00
TOTAL VENDOR PURCHASES: TAYLOR, STEVEN		60.00
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		351.84
TOTAL VENDOR PURCHASES: TEACHERS CURRICULUM INSTITUTE		46,672.20
TOTAL VENDOR PURCHASES: TEAMBUILD R LLC		1,500.00
TOTAL VENDOR PURCHASES: THE BASS FEDERATION INC		700.00
TOTAL VENDOR PURCHASES: THE GOODYEAR TIRE & RUBBER COMPANY		760.44
TOTAL VENDOR PURCHASES: THE MIDWEST CLINIC		255.00
TOTAL VENDOR PURCHASES: THE WRITING REVOLUTION INC		64,255.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES INC		9,110.37
TOTAL VENDOR PURCHASES: THREE B LLC		48.00
TOTAL VENDOR PURCHASES: THURMOND, EVAN		20.15
TOTAL VENDOR PURCHASES: TINCHER, CHRISTINA		81.88
TOTAL VENDOR PURCHASES: TOTAL TRUCK PARTS		219.49

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRANE U.S. INC		2,422.66
TOTAL VENDOR PURCHASES: TRANSITION CURRICULUM INC		4,000.00
TOTAL VENDOR PURCHASES: TROYER, BRIAN		48.59
TOTAL VENDOR PURCHASES: TSA CONSULTING GROUP INC		40,215.60
TOTAL VENDOR PURCHASES: TURNER, MICHELLE		33.45
TOTAL VENDOR PURCHASES: TURNITIN LLC		4,845.00
TOTAL VENDOR PURCHASES: ULTIMATE CONFETTI LLC		230.10
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		120.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF LOUISVILLE		45.00
TOTAL VENDOR PURCHASES: US BANK		967,275.00
TOTAL VENDOR PURCHASES: VARSITY BRANDS INC		1,033.46
TOTAL VENDOR PURCHASES: VECTOR SECURITY INC		743.70
TOTAL VENDOR PURCHASES: VELVET ICE CREAM COMPANY		12,240.00
TOTAL VENDOR PURCHASES: VENTRIS LEARNING LLC		752.50
TOTAL VENDOR PURCHASES: VERIZON WIRELESS SERVICES LLC		259.71
TOTAL VENDOR PURCHASES: VERNIER SOFTWARE & TECHNOLOGY, INC		190.68
TOTAL VENDOR PURCHASES: VEX ROBOTICS INC		16,597.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VINCENNES ELECTRONICS INC		2,822.15
TOTAL VENDOR PURCHASES: VIVACITY TECH PBC		224.00
TOTAL VENDOR PURCHASES: WALKER MECHANICAL CONTRACTORS INC.		9,468.90
TOTAL VENDOR PURCHASES: WAYNE'S FARM & EQUIPMENT CO INC		2,336.16
TOTAL VENDOR PURCHASES: WEHR CONSTRUCTORS INC		429,438.28
TOTAL VENDOR PURCHASES: WENZ, NANCY D		30.00
TOTAL VENDOR PURCHASES: WEST MUSIC COMPANY		551.00
TOTAL VENDOR PURCHASES: WHITT, SARAH		111.74
TOTAL VENDOR PURCHASES: WILLIS KLEIN SAFE, LOCK & DECORATIVE HAR		95.01
TOTAL VENDOR PURCHASES: WINTER GUARD INTERNATIONAL INC		1,145.00
TOTAL VENDOR PURCHASES: WINTERS, LIZ		64.99
TOTAL VENDOR PURCHASES: WOOLDRIDGE, JAMES B		249.00
TOTAL VENDOR PURCHASES: WORK ENTERPRISES INC		1,112.00
TOTAL VENDOR PURCHASES: WORK-A-HAULIX		1,305.00
TOTAL VENDOR PURCHASES: XTL US INC		26,391.36
TOTAL VENDOR PURCHASES: YONTS, SONYA		44.25
TOTAL VENDOR PURCHASES: ZOOBEAN INC		2,396.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GRAND TOTAL:		19,548,972.22

** END OF REPORT - Generated by Newkirk, Leslie **