PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ADVANCE AUTO PARTS		476.51
TOTAL VENDOR PURCHASES: ALFRED L. SCHILLER HARDWARE, INC		15,225.00
TOTAL VENDOR PURCHASES: ALPHA MECHANICAL SERVICE LLC		1,583.65
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES, INC.		4,270.36
TOTAL VENDOR PURCHASES: AMBER O'NEAL		73.32
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC.		1,062.64
TOTAL VENDOR PURCHASES: AMERICAN BUSINESS SYSTEMS		2,715.00
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION INC.		369.60
TOTAL VENDOR PURCHASES: ANDREA TRUSTY		104.81
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		199.84
TOTAL VENDOR PURCHASES: APPLE COMPUTER, INC.		128,536.00
TOTAL VENDOR PURCHASES: B J CONLEY		280.00
TOTAL VENDOR PURCHASES: BERNICE KAY HUBER		236.25
TOTAL VENDOR PURCHASES: BLUE CARDINAL CHEMICAL, LLC		991.20
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCK & BUSES, I		4,659.65
TOTAL VENDOR PURCHASES: BORDERLAN INC.		190.00
TOTAL VENDOR PURCHASES: C & R OFFICE SUPPLY		2,448.04

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CARQUEST OF WEST LIBERTY		139.76
TOTAL VENDOR PURCHASES: CENGAGE LEARNING, INC.		3,233.87
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA LLC		15,603.00
TOTAL VENDOR PURCHASES: CHARDON LABORATORIES, INC.		470.00
TOTAL VENDOR PURCHASES: CINTAS CORPORATION #312		1,245.36
TOTAL VENDOR PURCHASES: CMTA INC.		3,672.00
TOTAL VENDOR PURCHASES: COMPUTACENTER UNITED STATES INC		629.75
TOTAL VENDOR PURCHASES: COURIER PUBLISHING COMPANY		325.50
TOTAL VENDOR PURCHASES: DENZIL CANTRELL		1,600.00
TOTAL VENDOR PURCHASES: EASTERN KY CORRECTIONAL COMPLEX		977.40
TOTAL VENDOR PURCHASES: EDDIE DEAN BARKER		1,175.00
TOTAL VENDOR PURCHASES: EVERON LLC		17,384.16
TOTAL VENDOR PURCHASES: FAITH FAMILY PRACTICE		2,215.00
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, INC		13,221.23
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE		5,176.10
TOTAL VENDOR PURCHASES: FORWARD EDGE ASSOCIATES		450.00
TOTAL VENDOR PURCHASES: FREDERICK & MAY LUMBER COMPANY, INC.		987.11

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		784.00
TOTAL VENDOR PURCHASES: GLOBAL EQUIPMENT COMPANY, INC.		1,675.19
TOTAL VENDOR PURCHASES: GLOVER'S GLASS & LOCK		255.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		69,358.86
TOTAL VENDOR PURCHASES: GREEN'S LAWNMOWER		177.64
TOTAL VENDOR PURCHASES: GREG MOTLEY SHERIFF		5,251.03
TOTAL VENDOR PURCHASES: GWENNA PATRICK		39.48
TOTAL VENDOR PURCHASES: HILLYARD INC.		9,700.96
TOTAL VENDOR PURCHASES: HOUCHENS FOOD GROUP		11.37
TOTAL VENDOR PURCHASES: HUTCH FORD LINCOLN, LLC		757.55
TOTAL VENDOR PURCHASES: INTERSTATE FENCE SUPPLY, INC.		28,794.07
TOTAL VENDOR PURCHASES: JAMCO OF KY INC		2,231.25
TOTAL VENDOR PURCHASES: JEFFERY FANNIN ENTERPRISES INC.		4,753.00
TOTAL VENDOR PURCHASES: JEFFREY RYDER		240.17
TOTAL VENDOR PURCHASES: JOHN WAYNE PEST CONTROL, INC.		290.00
TOTAL VENDOR PURCHASES: JOSH BRADLEY		170.68
TOTAL VENDOR PURCHASES: K. E. D. C.		150.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENNEDY GRACE		250.00
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		872.76
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE TEACHERS ASSOC.		4,544.87
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		16,721.40
TOTAL VENDOR PURCHASES: KET		190.00
TOTAL VENDOR PURCHASES: KIDS FIRST EDUCATION		4,800.00
TOTAL VENDOR PURCHASES: KMEA		300.00
TOTAL VENDOR PURCHASES: KONA PRODUCTS LLC		273.30
TOTAL VENDOR PURCHASES: KSPMA		850.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		738.27
TOTAL VENDOR PURCHASES: LEANN PRICE SARGENT		208.44
TOTAL VENDOR PURCHASES: LICKING VALLEY R.E.C.C.		34,827.67
TOTAL VENDOR PURCHASES: LORA STAMPER		42.30
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS,INC.		9,335.86
TOTAL VENDOR PURCHASES: METAL PANEL SYSTEMS, LLC		1,331.48
TOTAL VENDOR PURCHASES: MOREHEAD ELECTRIC		167.98
TOTAL VENDOR PURCHASES: MORGAN CO. BD. OF EDUCATION		1,240,174.80

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MORGAN COUNTY HIGH SCHOOL		189.87
TOTAL VENDOR PURCHASES: MORGAN COUNTY WATER DISTRICT		2,594.83
TOTAL VENDOR PURCHASES: MORGAN TIRE CENTER INC.		1,880.08
TOTAL VENDOR PURCHASES: MOUNTAIN RURAL TELEPHONE		11,221.90
TOTAL VENDOR PURCHASES: MURPHY'S QUICK LUBE		30.00
TOTAL VENDOR PURCHASES: NICHOLAS CO BOARD OF ED		180.00
TOTAL VENDOR PURCHASES: PATRICIA CANTRELL		2.06
TOTAL VENDOR PURCHASES: PEARSON		1,420.00
TOTAL VENDOR PURCHASES: PRESENCE LEARNING, INC.		32,270.10
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		58.95
TOTAL VENDOR PURCHASES: QUALITY QUICK LUBE,LLC		236.55
TOTAL VENDOR PURCHASES: QUILL CORPORATION		7,584.26
TOTAL VENDOR PURCHASES: RAIN'S CONFECTION AND CATERING		300.00
TOTAL VENDOR PURCHASES: RONALD J. FLANNERY		1,295.88
TOTAL VENDOR PURCHASES: RUMPKE OF KENTUCKY INC.		7,971.29
TOTAL VENDOR PURCHASES: SAM'S CLUB		2,467.81
TOTAL VENDOR PURCHASES: SANDRA TYREE		70.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY INC.		547.53
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		188.00
TOTAL VENDOR PURCHASES: SCHOOLHOUSE EDUCATION, LLC		209.50
TOTAL VENDOR PURCHASES: SHI		97.49
TOTAL VENDOR PURCHASES: STANDAFER BUILDERS, INC.		86,892.15
TOTAL VENDOR PURCHASES: TAMMY COFFEE		43.24
TOTAL VENDOR PURCHASES: TEACHTOWN		18,000.00
TOTAL VENDOR PURCHASES: TED HOLBROOK		76.38
TOTAL VENDOR PURCHASES: TENNIS TECHNOLOGY, INC.		184.80
TOTAL VENDOR PURCHASES: THE CORKEN STEEL PRODUCTS COMPANY		685.00
TOTAL VENDOR PURCHASES: THE DBQ COMPANY		2,654.00
TOTAL VENDOR PURCHASES: THE DOLLYWOOD FOUNDATION		494.47
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		609.87
TOTAL VENDOR PURCHASES: TOTAL MAINTENANCE SOLUTIONS SOUTH, INC		232.24
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		408.00
TOTAL VENDOR PURCHASES: UNITED DAIRY INC.		15,368.20
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION, INC.		219.94

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VESTIS		333.18
TOTAL VENDOR PURCHASES: VISA		5,316.53
TOTAL VENDOR PURCHASES: WAL-MART STORES, INC. STORE #01139		7,338.58
TOTAL VENDOR PURCHASES: WEST LIBERTY GAS SERVICE		783.27
TOTAL VENDOR PURCHASES: WEST LIBERTY IGA		500.84
TOTAL VENDOR PURCHASES: WEST LIBERTY WATERWORKS		6,496.89
TOTAL VENDOR PURCHASES: WHITE PECK CARRINGTON, LLP		1,092.50
GRAND TOTAL:		1,890,742.67

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