PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 10TH 11TH REGION POLICY BOARD		270.00
TOTAL VENDOR PURCHASES: 11TH REGIONS COACHES ASSOCIATION		100.00
TOTAL VENDOR PURCHASES: ABC SUPPLY INTERIORS INC		624.00
TOTAL VENDOR PURCHASES: ACCUTRAIN CORPORATION		802.00
TOTAL VENDOR PURCHASES: ACTION GRAPHICS		235.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		5,989.00
TOTAL VENDOR PURCHASES: ADAM PETERS		164.52
TOTAL VENDOR PURCHASES: AGILE SPORTS TECHNOLOGIES, INC.		16,800.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY INC		320.00
TOTAL VENDOR PURCHASES: ALEXA BURTON		126.25
TOTAL VENDOR PURCHASES: ALL AMERICAN SPORTS CORP/RIDDELL ALL AME		17,447.85
TOTAL VENDOR PURCHASES: ALLIE HAZELWOOD		780.00
TOTAL VENDOR PURCHASES: ALLISON-COLLINS, INC		513.00
TOTAL VENDOR PURCHASES: AMANDA BURROWS		2,188.17
TOTAL VENDOR PURCHASES: AMANDA SUTTON- CBI		500.00
TOTAL VENDOR PURCHASES: AMAZON		99,637.46
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.		19,458.33

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMERICAN BUSINESS SYSTEMS INC		.01
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS INC		146.34
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION		1,176.00
TOTAL VENDOR PURCHASES: ANDERSON COMMERCIAL CLEANING, LLC		31,638.22
TOTAL VENDOR PURCHASES: ANGELA MULLINS		2.35
TOTAL VENDOR PURCHASES: APPLE COMPUTER, INC.		8,804.00
TOTAL VENDOR PURCHASES: ARBITER PAY TRUST ACCOUNT		97,385.00
TOTAL VENDOR PURCHASES: ASB SPORTS ACQUISITION INC		4,810.82
TOTAL VENDOR PURCHASES: ASHLEE MCCULLOUGH		1,000.00
TOTAL VENDOR PURCHASES: ASHLYN DOOM		150.69
TOTAL VENDOR PURCHASES: AT & T		777.09
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		336,135.29
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICES		805.00
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		840.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BIG ASS FANS		1,544.00
TOTAL VENDOR PURCHASES: BLUE GRASS ENERGY		12,775.60
TOTAL VENDOR PURCHASES: BLUE MOUNTAIN COMPANY INC		265,528.45
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, BUSES IN		24,066.88
TOTAL VENDOR PURCHASES: BLUEGRASS LIGHTNING CONSULTANTS		8,250.00
TOTAL VENDOR PURCHASES: BLUEGRASS REGION FFA		50.00
TOTAL VENDOR PURCHASES: BLUEGRASS TOURS INC		1,770.00
TOTAL VENDOR PURCHASES: BLUEGRASS VALUATION GROUP LLC		2,250.00
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: BONDURANT MIDDLE SCHOOL		500.00
TOTAL VENDOR PURCHASES: BOONE CO JAGUARS		390.00
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		389,578.53
TOTAL VENDOR PURCHASES: BRANCH BANKING AND TRUST COMPANY		837,595.51
TOTAL VENDOR PURCHASES: BRENT ALLEN		15.83
TOTAL VENDOR PURCHASES: BREONA WYNSTON TAUL		4,492.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRH CONTRACTING, LLC		8,920.00
TOTAL VENDOR PURCHASES: BRIAN CONNER		800.00
TOTAL VENDOR PURCHASES: BRIANNA STEWART		29.14
TOTAL VENDOR PURCHASES: BRIGHTLY SOFTWARE INC		5,072.44
TOTAL VENDOR PURCHASES: BSN SPORTS LLC		30,448.84
TOTAL VENDOR PURCHASES: BYPASS RENTAL CENTER		765.00
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		7,795.88
TOTAL VENDOR PURCHASES: CARLY AND ADAM LLC		144.00
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY		1,304.45
TOTAL VENDOR PURCHASES: CATHERINE RASCHELLA		11.75
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		7,865.35

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHELSI THOMAS		13.25
TOTAL VENDOR PURCHASES: CHERYL MILLION		79.17
TOTAL VENDOR PURCHASES: CHICK-FIL-A		408.86
TOTAL VENDOR PURCHASES: CHILD CARE COUNCIL OF KENTUCKY		1,875.00
TOTAL VENDOR PURCHASES: CHRISTIAN ACADEMY OF LOUISVILLE INC		350.00
TOTAL VENDOR PURCHASES: CHRISTINA ELLISON		37.22
TOTAL VENDOR PURCHASES: CHRISTINA TAPPEL		25.94
TOTAL VENDOR PURCHASES: CIARA MEARS		500.00
TOTAL VENDOR PURCHASES: CINTAS		103.54
TOTAL VENDOR PURCHASES: CKG SUPPLY		28,194.00
TOTAL VENDOR PURCHASES: CLARK COUNTY BOARD OF EDUCATION		6,157.00
TOTAL VENDOR PURCHASES: CLARKE POWER SERVICES, INC.		3,840.17
TOTAL VENDOR PURCHASES: CLOTFELTER-SAMOKAR, PSC		30,193.78
TOTAL VENDOR PURCHASES: CLYDE WILKINS		60.63
TOTAL VENDOR PURCHASES: COCA COLA BOTTLING COMPANY		7,636.87
TOTAL VENDOR PURCHASES: COLONIAL LIFE INSURANCE CO		48.76
TOTAL VENDOR PURCHASES: COLUMBIA GAS OF KY, INC.		1,538.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COMFORT & PROCESS SOLUTIONS INC		572.04
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		2,879.10
TOTAL VENDOR PURCHASES: COMMONLIT, INC.		28,550.00
TOTAL VENDOR PURCHASES: COMMONWEALTH ACADEMIC LEAGUE		800.00
TOTAL VENDOR PURCHASES: COMMONWEALTH OF KENTUCKY		249.00
TOTAL VENDOR PURCHASES: COMMUNITY PENTECOSTAL CHURCH		260.00
TOTAL VENDOR PURCHASES: CONCORD THEATRICALS CORP		1,021.22
TOTAL VENDOR PURCHASES: COURTNEY GARNETT		9.87
TOTAL VENDOR PURCHASES: COURTNEY WOOD		28.20
TOTAL VENDOR PURCHASES: CRYSTAL HORD		267.23
TOTAL VENDOR PURCHASES: CTBOOK HOLDINGS LLC		3,134.90
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		541,676.93
TOTAL VENDOR PURCHASES: D CRANE RENTAL LLC		856.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		6,368.04
TOTAL VENDOR PURCHASES: DAMON STEFANIC		263.55
TOTAL VENDOR PURCHASES: DANA L BOGGS		75.95
TOTAL VENDOR PURCHASES: DANA YOUNG		190.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DANIEL WELLS		327.82
TOTAL VENDOR PURCHASES: DANIELLE ROARK		76.75
TOTAL VENDOR PURCHASES: DEAVIN HATFIELD		200.00
TOTAL VENDOR PURCHASES: DEBBIE GOSSAGE		255.00
TOTAL VENDOR PURCHASES: DEBORAH TIERNEY		83.19
TOTAL VENDOR PURCHASES: DEBRA-KUEMPEL INC		10,518.91
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY, INC		27,929.93
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC.		5,635.50
TOTAL VENDOR PURCHASES: DEMCO		412.09
TOTAL VENDOR PURCHASES: DEVON MCINTYRE		30.00
TOTAL VENDOR PURCHASES: DIGI SMARTSENSE, LLC		250.00
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION INC		16,191.00
TOTAL VENDOR PURCHASES: DOCUBIT, LLC.		326.96
TOTAL VENDOR PURCHASES: DOMINO'S PIZZA		171.00
TOTAL VENDOR PURCHASES: DOO WOP SHOP		400.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		2,300.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY AND		500.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ECKART LLC		21,853.84
TOTAL VENDOR PURCHASES: ELAINE DEVERS		31.50
TOTAL VENDOR PURCHASES: ELAINE VAUGHN		76.28
TOTAL VENDOR PURCHASES: ELIZABETH YANDELL		99.94
TOTAL VENDOR PURCHASES: EMILEE WILER		856.38
TOTAL VENDOR PURCHASES: EPS OPERATIONS LLC		28,137.68
TOTAL VENDOR PURCHASES: ESGI, LLC		8,580.00
TOTAL VENDOR PURCHASES: ETIENNE, INC.		341.70
TOTAL VENDOR PURCHASES: EVA KELLY		500.00
TOTAL VENDOR PURCHASES: FAYETTE CO. BOARD OF EDUCATION		1,497.92
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, INC.		27,547.95
TOTAL VENDOR PURCHASES: FIFTH THIRD BANK		44,264.94
TOTAL VENDOR PURCHASES: FLASHLIGHT LEARNING INC		40,500.00
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		52.49
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		24,526.42
TOTAL VENDOR PURCHASES: FOOD SERVICE EQUIPMENT SOLUTIONS		3,440.00
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS, LLC		38,362.09

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		2,000.00
TOTAL VENDOR PURCHASES: FRANKFORT INDEPENDENT SCHOOLS		932.00
TOTAL VENDOR PURCHASES: FRANKLIN BANK & TRUST COMPANY		41,006.18
TOTAL VENDOR PURCHASES: FRANKLIN CO. BOARD OF EDUC.		412.64
TOTAL VENDOR PURCHASES: FRANKLIN COUNTY PUBLIC SCHOOLS		6,157.00
TOTAL VENDOR PURCHASES: FREDERICK DOUGLASS CROSS COUNTRY BOOSTER		200.00
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP LLC		26,612.34
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		150.00
TOTAL VENDOR PURCHASES: GALLS LLC		418.79
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 FLOWERS		134.95
TOTAL VENDOR PURCHASES: GEORGETOWN NEWS-GRAPHIC		670.82
TOTAL VENDOR PURCHASES: GEORGETOWN POLICE DEPARTMENT		40,992.13
TOTAL VENDOR PURCHASES: GEORGETOWN TIRE LLC		1,303.66
TOTAL VENDOR PURCHASES: GEORGETOWN WATER AND SEWER SER		163,435.41

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GEORGETOWN/SCOTT COUNTY ELECTRICAL INSPE		80.00
TOTAL VENDOR PURCHASES: GIMKIT, INC		1,000.00
TOTAL VENDOR PURCHASES: GINA AMOS		55.94
TOTAL VENDOR PURCHASES: GLOBAL PAYMENTS, INC		1,095.00
TOTAL VENDOR PURCHASES: GLOBAL SUPPLY & FLOOR EQUIPMENT		18,200.70
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE INC		657,263.54
TOTAL VENDOR PURCHASES: GRACENOTES LLC		3,732.00
TOTAL VENDOR PURCHASES: GREAT MINDS PBC		317,825.42
TOTAL VENDOR PURCHASES: GRIGGS ENTERPRISES INC		2,058,159.85
TOTAL VENDOR PURCHASES: GSC CONTRUCTION LLC		35,880.00
TOTAL VENDOR PURCHASES: GT SUBS LLC		334.80
TOTAL VENDOR PURCHASES: GUIDED READER, INC.		199.00
TOTAL VENDOR PURCHASES: HAILEY WARD		117.13
TOTAL VENDOR PURCHASES: HANCOCK BUSINESS SOLUTIONS LLC		7,437.62
TOTAL VENDOR PURCHASES: HANDS ON ORIGINALS INC		6,633.95
TOTAL VENDOR PURCHASES: HANNAH CROUCH		101.39
TOTAL VENDOR PURCHASES: HARROD CONCRETE & STONE CO		1,029.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HEATHER ADKINS		1,637.98
TOTAL VENDOR PURCHASES: HEATHER BROWN		12.00
TOTAL VENDOR PURCHASES: HENRY COLLETT		39.10
TOTAL VENDOR PURCHASES: HERB GEDDES FENCE COMPANY INC		34,276.00
TOTAL VENDOR PURCHASES: HERSHEY CREAMERY COMPANY		2,998.20
TOTAL VENDOR PURCHASES: HIGHBRIDGE SPRING WATER		509.00
TOTAL VENDOR PURCHASES: HILANDER FEED COMPANY		897.50
TOTAL VENDOR PURCHASES: HILARY FLOYD		19.27
TOTAL VENDOR PURCHASES: HILLSIDE PERFORMANCE		823.21
TOTAL VENDOR PURCHASES: HILLYARD - KENTUCKY		25,329.46
TOTAL VENDOR PURCHASES: HOWARD INDUSTRIES INC		4,200.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		116,947.20
TOTAL VENDOR PURCHASES: INFINITY WOOD FLOORS ACQUISITION LLC		36,209.00
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC		855.06
TOTAL VENDOR PURCHASES: INNOSEAL SYSTEMS, INC		468.00
TOTAL VENDOR PURCHASES: INOVA HEALTH CARE SERVICES		21,900.00
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC.		38,882.25

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI-SENSORY EDUCATION, L		11,267.21
TOTAL VENDOR PURCHASES: INTERKAL, LLC		74,892.00
TOTAL VENDOR PURCHASES: IXL LEARNING, INC.		8,495.00
TOTAL VENDOR PURCHASES: J W PEPPER & SON		299.00
TOTAL VENDOR PURCHASES: JACKIE BABER		1,000.00
TOTAL VENDOR PURCHASES: JAELYN SPERA		70.59
TOTAL VENDOR PURCHASES: JAIME BURNS		33.84
TOTAL VENDOR PURCHASES: JAM DISTRIBUTION LLC		8,733.00
TOTAL VENDOR PURCHASES: JAMF HOLDINGS, INC & SUBSIDIARIES		1,617.60
TOTAL VENDOR PURCHASES: JESSICA THORNSBEARY		20.68
TOTAL VENDOR PURCHASES: JESSICA WILLARD-CBI		1,000.00
TOTAL VENDOR PURCHASES: JILLIAN ANDERSON		500.00
TOTAL VENDOR PURCHASES: JOANN BRANDENBURG		738.05
TOTAL VENDOR PURCHASES: JOHN FITZPATRICK		152.83
TOTAL VENDOR PURCHASES: JONATHAN BAILEY REECER		240.00
TOTAL VENDOR PURCHASES: JORDAN ISON		79.27
TOTAL VENDOR PURCHASES: JORDAN PRINTING		2,755.63

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSEPH PELFREY		147.16
TOTAL VENDOR PURCHASES: JOSH TRUE		16.00
TOTAL VENDOR PURCHASES: JOSHUA JONES		374.93
TOTAL VENDOR PURCHASES: JULIE BORGEL		282.79
TOTAL VENDOR PURCHASES: JULYE ADAMS		265.80
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		1,961.40
TOTAL VENDOR PURCHASES: KAAC		5,600.00
TOTAL VENDOR PURCHASES: KAAC- KY ASSOCIATION FOR ASSESSMENT COOR		225.00
TOTAL VENDOR PURCHASES: KAITLIN ROBERTSON		67.68
TOTAL VENDOR PURCHASES: KAITLYN MIZE		69.84
TOTAL VENDOR PURCHASES: KAMRYN DRUMHELLER		500.00
TOTAL VENDOR PURCHASES: KAP MMP GTOWN LLC		249.34
TOTAL VENDOR PURCHASES: KARA HARRIS		68.62
TOTAL VENDOR PURCHASES: KARSARE WATER SYSTEMS		2,585.00
TOTAL VENDOR PURCHASES: KASA		22,112.06
TOTAL VENDOR PURCHASES: KASS		2,250.00
TOTAL VENDOR PURCHASES: KATHERINE BOOTH		29.61

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KATHRYN LESTER		37.08
TOTAL VENDOR PURCHASES: KAYLA GRIFFEY		86.81
TOTAL VENDOR PURCHASES: KELLI LEE		4,008.00
TOTAL VENDOR PURCHASES: KELLY BECKETT		60.22
TOTAL VENDOR PURCHASES: KELLY INABINET		9.40
TOTAL VENDOR PURCHASES: KELLY STEWART		7,637.50
TOTAL VENDOR PURCHASES: KELSEY MCKINNEY		99.26
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING CO		9,807.80
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF BASKETBALL COACH		160.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF PEP ORGANIZATION		250.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS MUTUAL INSURANCE		104,890.29
TOTAL VENDOR PURCHASES: KENTUCKY FCCLA		15.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL SOCCER COACHES ASSO		55.00
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSOCIATION		65.00
TOTAL VENDOR PURCHASES: KENTUCKY MSO		1,660.06
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEM		1,064,882.52
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARD ASSOCIATION		13,882.52

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		350.00
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE & TECHNOLOGY CORP.		800.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		4,762.37
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		479,279.50
TOTAL VENDOR PURCHASES: KET FOUNDATION, INC.		95.00
TOTAL VENDOR PURCHASES: KHSAA		2,500.00
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		2,351.73
TOTAL VENDOR PURCHASES: KIMBERLY FULCHER-CBI		1,000.00
TOTAL VENDOR PURCHASES: KIMBERLY-ANNE MITCHELL		146.51
TOTAL VENDOR PURCHASES: KINGS III EMERGENCY COMMUNICATIONS LLC		259.53
TOTAL VENDOR PURCHASES: KLOSTERMAN'S BAKING		13,918.53
TOTAL VENDOR PURCHASES: KMEA		710.00
TOTAL VENDOR PURCHASES: KRISTEN BARNES		1,000.00
TOTAL VENDOR PURCHASES: KRISTINA ALDERMAN		51.70
TOTAL VENDOR PURCHASES: KROGER #S65550		3,486.79
TOTAL VENDOR PURCHASES: KSBA UNEMPLOYMENT PROGRAM		10,555.99
TOTAL VENDOR PURCHASES: KY FFA ASSOCIATION		40.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY. AMERICAN WATER COMPANY		5,522.48
TOTAL VENDOR PURCHASES: KY. MOTORS OF GEORGETOWN, INC		1,282.14
TOTAL VENDOR PURCHASES: KY. SCHOOL PLANT MGMT. ASSOC.		6,000.00
TOTAL VENDOR PURCHASES: LAB COMPUTERS INC		7,065.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		2,307.00
TOTAL VENDOR PURCHASES: LANDMARK SPRINKLER INC.		13,876.00
TOTAL VENDOR PURCHASES: LAURA NORCROSS		22.23
TOTAL VENDOR PURCHASES: LAUREN THRASHER		8.27
TOTAL VENDOR PURCHASES: LAZEL, INC.		900.00
TOTAL VENDOR PURCHASES: LEAH CASTLEMAN		50.00
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: LIBRARY TRAC LLC		675.00
TOTAL VENDOR PURCHASES: LINDA GREEN		29.14

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LINDSAY GRIM		35.91
TOTAL VENDOR PURCHASES: LISA ASHER		18.80
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		6,499.42
TOTAL VENDOR PURCHASES: LYNN A FORS		1,443.04
TOTAL VENDOR PURCHASES: LYNN BAILEY		16.92
TOTAL VENDOR PURCHASES: MACKIN EDUCATIONAL RESOURCES		2,000.00
TOTAL VENDOR PURCHASES: MADISON COUNTY BOARD OF EDUCATION		825.28
TOTAL VENDOR PURCHASES: MAGGIE RENEA KENNEDY		24.00
TOTAL VENDOR PURCHASES: MAKINNA HALVERSON - CBI		1,000.00
TOTAL VENDOR PURCHASES: MARGARET RIVETTE WRIGHT		3,000.00
TOTAL VENDOR PURCHASES: MARJORIE JOHNSON		861.10
TOTAL VENDOR PURCHASES: MARK COOK		1,053.03
TOTAL VENDOR PURCHASES: MARTIN MOTOR COACH LLC.		75.00
TOTAL VENDOR PURCHASES: MARY CATHERINE BEATH		27.26
TOTAL VENDOR PURCHASES: MARY HAMNER		57.01
TOTAL VENDOR PURCHASES: MATTHEW WALLS - CBI		500.00
TOTAL VENDOR PURCHASES: MCGRAW HILL COMPANY		4,166.25

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MEADE TRACTOR		1,850.01
TOTAL VENDOR PURCHASES: MEAGAN WILLHITE		42.13
TOTAL VENDOR PURCHASES: MELANIE HELTON		215.00
TOTAL VENDOR PURCHASES: MELISSA WEBER CREATIVE LLC		240.00
TOTAL VENDOR PURCHASES: METLIFE		62,949.51
TOTAL VENDOR PURCHASES: MH EQUIPMENT COMPANY		3,481.57
TOTAL VENDOR PURCHASES: MIRACLE RECREATION OF KY/TENN		21,505.00
TOTAL VENDOR PURCHASES: MOMAR INCORPORATED		1,562.04
TOTAL VENDOR PURCHASES: MONTINA J JONES		32.13
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		150.00
TOTAL VENDOR PURCHASES: MULLANNIX MOWING LLC		425.00
TOTAL VENDOR PURCHASES: MUNIS		21,493.85
TOTAL VENDOR PURCHASES: NAGC MEMBERSHIP		774.00
TOTAL VENDOR PURCHASES: NALLY & GIBSON GEORGETOWN LLC		63,855.79
TOTAL VENDOR PURCHASES: NANCY MERCADO		58.15
TOTAL VENDOR PURCHASES: NASP INC		228.00
TOTAL VENDOR PURCHASES: NATASHA KING		31.16

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NATHAN SEWELL		881.93
TOTAL VENDOR PURCHASES: NATIONAL ASSOCIATION FOR MUSIC EDUCATION		137.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		1,265.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		292.00
TOTAL VENDOR PURCHASES: NATIONAL HEALTHCARE ASSOCIATION		6,763.50
TOTAL VENDOR PURCHASES: NATIONAL WORKWEAR, INC		489.70
TOTAL VENDOR PURCHASES: NAYTHAN JEWELL		70.80
TOTAL VENDOR PURCHASES: NEVCO SPORTS, LLC.		813.12
TOTAL VENDOR PURCHASES: NEW DAIRY HOLDCO, LLC		79,586.41
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC.		2,211.45
TOTAL VENDOR PURCHASES: NICOLE MCCOY		80.64
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: OTUS LLC		6,967.00
TOTAL VENDOR PURCHASES: OWEN ELECTRIC		6,357.03
TOTAL VENDOR PURCHASES: PAPANIA'S, INC.		28,194.43

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PARENT BOOSTER USA INC		182.00
TOTAL VENDOR PURCHASES: PARTS TOWN LLC		1,289.29
TOTAL VENDOR PURCHASES: PASCAL MERCURIO		1,267.38
TOTAL VENDOR PURCHASES: PAUL H. BROOKS PUBLISHING CO		6,189.45
TOTAL VENDOR PURCHASES: PAULA ELIZABETH ROBERTS		677.25
TOTAL VENDOR PURCHASES: PERFECTION LEARNING CORP		1,028.16
TOTAL VENDOR PURCHASES: PERMA-BOUND		5,486.09
TOTAL VENDOR PURCHASES: PETER KOETTING		161.68
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		589.95
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		7,968.50
TOTAL VENDOR PURCHASES: PRATT'S LAWN & LANDSCAPE, INC		3,796.20
TOTAL VENDOR PURCHASES: PREFERRED PUMP & EQUIPMENT LP		12,909.52
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		1,684.83
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		9,200.00
TOTAL VENDOR PURCHASES: PSST		49,597.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUADIENT LEASING USA, INC.		212.22
TOTAL VENDOR PURCHASES: QUAVERED, INC		1,800.00
TOTAL VENDOR PURCHASES: QUILL CORP.		659.54
TOTAL VENDOR PURCHASES: R & W SPORTS CONNECTION		1,103.00
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC dba		151,977.37
TOTAL VENDOR PURCHASES: RACHEL SMITH		500.00
TOTAL VENDOR PURCHASES: RACHEL WILLIAMS		76.80
TOTAL VENDOR PURCHASES: RAISING CANE'S RESTAURANTS, LLC		972.33
TOTAL VENDOR PURCHASES: RANDY MAYNARD		253.38
TOTAL VENDOR PURCHASES: REBECCA MCDONALD		58.99
TOTAL VENDOR PURCHASES: REFUND CUSTOMERS		265.80
TOTAL VENDOR PURCHASES: REGIONS BANK		3,400,445.02
TOTAL VENDOR PURCHASES: RENEE C HOLMES		128.34
TOTAL VENDOR PURCHASES: REPUBLIC SERVICES OF KENTUCKY LLC		75,267.36
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		2,000.00
TOTAL VENDOR PURCHASES: RIHERDS COM LLC		190.22
TOTAL VENDOR PURCHASES: RIO GRANDE FENCE		52,048.16

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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		6,966.87
TOTAL VENDOR PURCHASES: RON FLANNERY LLC		1,350.00
TOTAL VENDOR PURCHASES: RON PETTY		30.00
TOTAL VENDOR PURCHASES: ROOFTEK, LLC		869.57
TOTAL VENDOR PURCHASES: RUTGERS THE STATE UNIVERSITY		900.00
TOTAL VENDOR PURCHASES: S & S ACTIVEWEAR LLC		2,479.88
TOTAL VENDOR PURCHASES: S & S FIRESTONE INC		10,829.03
TOTAL VENDOR PURCHASES: SAFE SITTER, INC.		184.50
TOTAL VENDOR PURCHASES: SALESFORCE, INC.		12,360.00
TOTAL VENDOR PURCHASES: SAM LABS INC		10,289.90
TOTAL VENDOR PURCHASES: SAMANTHA CHAMBERS		61.37
TOTAL VENDOR PURCHASES: SARAH CRUMP		13.26
TOTAL VENDOR PURCHASES: SARAH DEVRIENDT		25.52

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAVANNAH NOLEN- CBI		500.00
TOTAL VENDOR PURCHASES: SCENARIO LEARNING LLC		7,251.40
TOTAL VENDOR PURCHASES: SCHILLER		19,737.58
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		905.13
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		4,799.19
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		25,666.51
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: SCOTT COUNTY FISCAL COURT		29,502.31
TOTAL VENDOR PURCHASES: SCOTT COUNTY SHERIFF		939.70
TOTAL VENDOR PURCHASES: SDI INNOVATIONS, INC		3,584.83
TOTAL VENDOR PURCHASES: SECURITY VOICE, INC.		540.00
TOTAL VENDOR PURCHASES: SECURLY, INC		1,980.00
TOTAL VENDOR PURCHASES: SHANE C. HASTINGS		21,374.00
TOTAL VENDOR PURCHASES: SHAPE MANUFACTURING INC.		19,000.00
TOTAL VENDOR PURCHASES: SHELBY COUNTY PUBLIC SCHOOLS		400.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS COMPANY		1,623.64
TOTAL VENDOR PURCHASES: SHI - SOFTWARE HOUSE INTERNATIONAL		2,350.00
TOTAL VENDOR PURCHASES: SHRED-IT SERVICES		719.94
TOTAL VENDOR PURCHASES: SHROUT TATE WILSON CONSULTING ENGINEERS,		12,360.00
TOTAL VENDOR PURCHASES: SHUTTERFLY HOLDINGS, INC.		68.02
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING, INC.		2,000.00
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 COMMUNICATIONS &		184.98
TOTAL VENDOR PURCHASES: SOUTHERN STATES		84,804.61
TOTAL VENDOR PURCHASES: SOUTHLAND PRINTING CO., INC.		85.00
TOTAL VENDOR PURCHASES: SOUTHPAW ENTERPRISES INC		1,324.11
TOTAL VENDOR PURCHASES: SPECTRUM BUSINESS		8,605.18
TOTAL VENDOR PURCHASES: STACEE ROUSH		1,806.00
TOTAL VENDOR PURCHASES: STAGE PARTNERS		452.76
TOTAL VENDOR PURCHASES: STANDARDIZED FOOD SERVICE SYS.,INC		9,416.56

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STEP CG LLC		154,095.63
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: TANIA SUTTERLIN		32.46
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
TOTAL VENDOR PURCHASES: TEACHERSPAYTEACHERS.COM		1,109.54
TOTAL VENDOR PURCHASES: TECHNOLOGY STUDENT ASSOCIATION TEAM		410.00
TOTAL VENDOR PURCHASES: TERMINIX INTERNATIONAL, LP		17,961.76
TOTAL VENDOR PURCHASES: TERRA YATES		36.66
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		750.00
TOTAL VENDOR PURCHASES: THE CORKEN STEEL PRODUCTS COMPANY		6,732.76
TOTAL VENDOR PURCHASES: THE MATH LEARNING CENTER		4,967.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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		3,730.13
TOTAL VENDOR PURCHASES: THINK INK GRAPHICS		3,200.00
TOTAL VENDOR PURCHASES: TIFFANY THORNSBURY		38.54
TOTAL VENDOR PURCHASES: TIMECLOCK PLUS		40,655.18
TOTAL VENDOR PURCHASES: TK RACE MANAGEMENT		650.00
TOTAL VENDOR PURCHASES: TODD REED		113.74
TOTAL VENDOR PURCHASES: TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.		25,799.81
TOTAL VENDOR PURCHASES: TOWN & RANCH/FARRELL CALHOUN PAINT		81.60
TOTAL VENDOR PURCHASES: TP MECHANICAL CONTRACTORS LLC		6,267.37
TOTAL VENDOR PURCHASES: TRACEY HAYDEN		6.58
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		2,149.00
TOTAL VENDOR PURCHASES: TRANSFER EXPRESS, INC.		333.50
TOTAL VENDOR PURCHASES: TRANSFINDER CORPORATION		12,975.00
TOTAL VENDOR PURCHASES: TREMCO INC		34,917.10
TOTAL VENDOR PURCHASES: TRI-STATE BUILDINGS INC		29,400.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRILBY CANTRELL		30.08
TOTAL VENDOR PURCHASES: TRUCKPRO HOLDING CORPORATION		239.98
TOTAL VENDOR PURCHASES: TURFMASTERS QUALITY LANDSCAPE LLC		62,495.00
TOTAL VENDOR PURCHASES: U.S. BANK N.A.		1,266,831.09
TOTAL VENDOR PURCHASES: UES PROFESSIONAL SOLUTIONS 25 LLC		20,058.15
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: VARIETY MASHIBE		106.69
TOTAL VENDOR PURCHASES: VARSITY SPIRIT, LLC		6,270.00
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

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VISUAL EDGE		7,656.48
TOTAL VENDOR PURCHASES: VIVACITY TECH PBC		437,106.00
TOTAL VENDOR PURCHASES: WHITNEY SOSBE		167.94
TOTAL VENDOR PURCHASES: WILLIAM A GLASS		11,900.00
TOTAL VENDOR PURCHASES: WILLIAM PARKER		20.50
TOTAL VENDOR PURCHASES: WILLIAM R CLEM DBA		46,120.47
TOTAL VENDOR PURCHASES: WILSON PAINTING COMPANY LLC		13,200.00
TOTAL VENDOR PURCHASES: WILSON SEBASTIAN III		2,480.00
TOTAL VENDOR PURCHASES: WISEWAY INC		10,571.59
TOTAL VENDOR PURCHASES: WOODFORD COUNTY BOARD OF ED		300.00
TOTAL VENDOR PURCHASES: WW GRAINGER, INC.		799.21
TOTAL VENDOR PURCHASES: ZLABS INC		390.00
GRAND TOTAL:		18,117,145.62

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