YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 3P LEARNING		1,034.00
TOTAL VENDOR PURCHASES: ADVANTAGE POWER EQUIPMENT		344.50
TOTAL VENDOR PURCHASES: AG PARTS WORLDWIDE, INC.		503.58
TOTAL VENDOR PURCHASES: ALL PRO SUPPLY		16,982.67
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES, INC.		15,927.93
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES INC.		413.73
TOTAL VENDOR PURCHASES: ANGELA MARCUM		31.26
TOTAL VENDOR PURCHASES: APPALACHIAN ELECTRICAL SUPPLY		3,456.48
TOTAL VENDOR PURCHASES: APPLE INC.		10,360.00
TOTAL VENDOR PURCHASES: AREA PEST CONTROL, INC		394.00
TOTAL VENDOR PURCHASES: AT&T MOBILITY		966.48
TOTAL VENDOR PURCHASES: BCECA CAFETERIA		3,774.75
TOTAL VENDOR PURCHASES: BOWLING FEED & HARDWARE		204.80
TOTAL VENDOR PURCHASES: BOYD COUNTY SHERIFF		612.94
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS, LLC		3,584.42
TOTAL VENDOR PURCHASES: BRADFORD WILEY		50.00
TOTAL VENDOR PURCHASES: BRITTANY BERRY		207.20

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CANNONSBURG WATER DISTRICT		3,787.73
TOTAL VENDOR PURCHASES: CDW-GOVERNMENT, INC.		3,554.26
TOTAL VENDOR PURCHASES: CHASE CARD SERVICES		2,789.35
TOTAL VENDOR PURCHASES: CHLOE HOOPER		2,607.13
TOTAL VENDOR PURCHASES: CINTAS		3,925.52
TOTAL VENDOR PURCHASES: CITGO WATER		127.40
TOTAL VENDOR PURCHASES: CITY OF ASHLAND		2,462.48
TOTAL VENDOR PURCHASES: CLEM'S REFRIGERATED FOODS		11,868.05
TOTAL VENDOR PURCHASES: COBRA SAFETY TECHNOLOGIES, INC.		1,760.00
TOTAL VENDOR PURCHASES: COLUMBIA GAS COMPANY OF KY		1,644.74
TOTAL VENDOR PURCHASES: COMPTON OFFICE MACHINE LLC		1,302.72
TOTAL VENDOR PURCHASES: COURTNEY BARTLEY		35.00
TOTAL VENDOR PURCHASES: CYNTHIA PONTIER		227.86
TOTAL VENDOR PURCHASES: D&P TEXT		2,080.00
TOTAL VENDOR PURCHASES: DARA SU STEVENS- WILLIAMS		818.77
TOTAL VENDOR PURCHASES: DAVID WHEELER		103.40
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT/SCHOOL FIX		217.45

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DELTA MATH SOLUTIONS INC		1,620.00
TOTAL VENDOR PURCHASES: DEMCO, INC.		286.36
TOTAL VENDOR PURCHASES: DONNA BLACK		94.19
TOTAL VENDOR PURCHASES: EASTWEST		181.75
TOTAL VENDOR PURCHASES: EMILY BORDERS		66.52
TOTAL VENDOR PURCHASES: ENERGY TAX SAVERS, INC.		2,500.00
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, LLC		3,090.47
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC.		2,740.12
TOTAL VENDOR PURCHASES: G & J PEPSI-COLA BOTTLERS, INC		823.09
TOTAL VENDOR PURCHASES: GENERAL HEATING & AIR COND		11,278.00
TOTAL VENDOR PURCHASES: GFS		82,227.10
TOTAL VENDOR PURCHASES: GILLUM'S SERVICE & REPAIR INC.		858.73
TOTAL VENDOR PURCHASES: GINGER FIFE		4,320.00
TOTAL VENDOR PURCHASES: GLOBAL WATER TECHNOLOGY, INC.		400.00
TOTAL VENDOR PURCHASES: GLOCKNER ENTERPRISES		416.34
TOTAL VENDOR PURCHASES: GRAYSON SPEECH THERAPY		16,234.38
TOTAL VENDOR PURCHASES: GREENLEAF ENVIRONMENTAL SERVICES, LLC		116.69

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HARBOR STEEL & SUPPLY CO		1,370.78
TOTAL VENDOR PURCHASES: HART SANITATION SERVICE		3,305.00
TOTAL VENDOR PURCHASES: HEATHER LYNN MOORE		35.91
TOTAL VENDOR PURCHASES: HILLYARD/ KENTUCKY		5,801.01
TOTAL VENDOR PURCHASES: HILTON LEXINGTON /DOWNTOWN		805.92
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		448.00
TOTAL VENDOR PURCHASES: INK IN A BLINK		159.00
TOTAL VENDOR PURCHASES: IXL LEARNING		2,925.00
TOTAL VENDOR PURCHASES: J.W. PEPPER & SON INC.		112.93
TOTAL VENDOR PURCHASES: JACQUELINE BREWER		8.46
TOTAL VENDOR PURCHASES: JAMIE WEBB		135.91
TOTAL VENDOR PURCHASES: JANICE MARCUM		53.35
TOTAL VENDOR PURCHASES: JASMINE PARKER		103.40
TOTAL VENDOR PURCHASES: JERRY TODD		50.00
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		489.00
TOTAL VENDOR PURCHASES: JOHN W. CLARK OIL CO. INC.		28,600.15
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF ASHLAND		438.83

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JULIE DEATHERAGE		73.09
TOTAL VENDOR PURCHASES: KAREN WHITE COMS		780.00
TOTAL VENDOR PURCHASES: KAST		198.00
TOTAL VENDOR PURCHASES: KDMC OCCUPATIONAL MEDICINE		965.00
TOTAL VENDOR PURCHASES: KEMI		7,960.24
TOTAL VENDOR PURCHASES: KENNETH OSBORNE		231.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC OF SCHOOL ADMN		399.00
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		91,588.03
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER DEPT. HOUS		125.00
TOTAL VENDOR PURCHASES: KMEA		150.00
TOTAL VENDOR PURCHASES: KMEA DISTRICT 8		10.00
TOTAL VENDOR PURCHASES: KRISTY DYER, PT, PLLC		3,738.89
TOTAL VENDOR PURCHASES: KSNA		400.00
TOTAL VENDOR PURCHASES: KY EXPO CENTER		170.00
TOTAL VENDOR PURCHASES: LAB-TRONICS		166.95
TOTAL VENDOR PURCHASES: LACRISSA KEEFER		6,800.00
TOTAL VENDOR PURCHASES: LEAF		315.50

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEIGH MCDAVID		103.40
TOTAL VENDOR PURCHASES: LISA JANE PAYNE		19.74
TOTAL VENDOR PURCHASES: LOWE'S		1,240.94
TOTAL VENDOR PURCHASES: MANDY JO PHILLIPS		22.84
TOTAL VENDOR PURCHASES: MAY CONTRACTING, INC		1,336.00
TOTAL VENDOR PURCHASES: MHS		289.85
TOTAL VENDOR PURCHASES: MIRANDA NICOLE OPELL-BROWN		114.02
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION SOLUTION		179.00
TOTAL VENDOR PURCHASES: NATURAL ENERGY UTILITY CORP		68.56
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		3,680.54
TOTAL VENDOR PURCHASES: PENN STATION		216.09
TOTAL VENDOR PURCHASES: PLC HEAVY EQUIPMENT M/R INC		1,325.00
TOTAL VENDOR PURCHASES: PRO-ED, INC		700.00
TOTAL VENDOR PURCHASES: PROCARE SOFTWARE LLC		9,855.00
TOTAL VENDOR PURCHASES: PSST, LLC		9,066.00
TOTAL VENDOR PURCHASES: QUILL LLC		11,675.50
TOTAL VENDOR PURCHASES: RENAISSANCE		71,222.22

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		2,804.48
TOTAL VENDOR PURCHASES: S & S TIRE		9,006.01
TOTAL VENDOR PURCHASES: SAMUEL D. WILLIAMS		53.90
TOTAL VENDOR PURCHASES: SANITATION DISTRICT NO. 4		9,335.46
TOTAL VENDOR PURCHASES: SAVANNAH LEE MCHENRY		26.41
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		745.63
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		3,033.26
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		666.97
TOTAL VENDOR PURCHASES: SERGEANT BURKES EQUIPMENT		782.28
TOTAL VENDOR PURCHASES: SERVICE OFFICE SUPPLY		180.00
TOTAL VENDOR PURCHASES: SHAINI DICKERSON		548.39
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		381.46
TOTAL VENDOR PURCHASES: SKILLS USA		50.00
TOTAL VENDOR PURCHASES: SNAP-ON INDUSTRIAL		785.90
TOTAL VENDOR PURCHASES: SONOVA USA INC		2,125.82
TOTAL VENDOR PURCHASES: SPEECH THERAPY PD		178.00
TOTAL VENDOR PURCHASES: SPEEDY SIGNS		330.00

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STEPHANIE L. LYONS		637.28
TOTAL VENDOR PURCHASES: STEPHANIE L. SMITH		571.68
TOTAL VENDOR PURCHASES: SUNBELT RENTALS		325.00
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE, INC.		1,915.77
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, INC.		4,185.00
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		3,389.29
TOTAL VENDOR PURCHASES: THE INDEPENDENT		2,458.50
TOTAL VENDOR PURCHASES: THE KENTUCKY STATE TREASURER		500.00
TOTAL VENDOR PURCHASES: THE STEPPING STONES GROUP, LLC.		36,697.50
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		1,058.31
TOTAL VENDOR PURCHASES: TREVIPAY-WALMART		5,859.12
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		77.01
TOTAL VENDOR PURCHASES: UNITED DAIRY INC.		17,070.30
TOTAL VENDOR PURCHASES: US BANK St. Paul		251,891.89
TOTAL VENDOR PURCHASES: VALLEY WHOLESALE		2,073.39
TOTAL VENDOR PURCHASES: VANANTWERP ATTORNEYS, LLP		3,892.50
TOTAL VENDOR PURCHASES: WEX BANK		93.50

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WINDSTREAM KENTUCKY		964.33
TOTAL VENDOR PURCHASES: YOLANDA L. GOVEY		100.61
TOTAL VENDOR PURCHASES: ZANE BLAKE		108.32
GRAND TOTAL:		860,345.66

** END OF REPORT - Generated by Corey Withrow **