PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 10TH 11TH REGION POLICY BOARD		270.00
TOTAL VENDOR PURCHASES: 11TH REGION ATHLETIC DIRECTORS ASSOC		560.00
TOTAL VENDOR PURCHASES: 11TH REGIONS COACHES ASSOCIATION		100.00
TOTAL VENDOR PURCHASES: ABC SUPPLY INTERIORS INC		624.00
TOTAL VENDOR PURCHASES: ABIGAIL SHEELER - CBI		1,000.00
TOTAL VENDOR PURCHASES: ABIGALI CONTRERAS		24.21
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: ADCOLOR INC.		629.76
TOTAL VENDOR PURCHASES: AGILE SPORTS TECHNOLOGIES, INC.		18,300.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY INC		480.00
TOTAL VENDOR PURCHASES: AIRBORNE ATHLETICS INC		7,812.00
TOTAL VENDOR PURCHASES: ALEXA BURTON		126.25
TOTAL VENDOR PURCHASES: ALISON WRIGHT		67.68
TOTAL VENDOR PURCHASES: ALL AMERICAN SPORTS CORP/RIDDELL ALL AME		17,447.85

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALLIE HAZELWOOD		780.00
TOTAL VENDOR PURCHASES: ALLISON-COLLINS, INC		692.80
TOTAL VENDOR PURCHASES: ALLTRAX TIMING		170.00
TOTAL VENDOR PURCHASES: AMANDA BURROWS		2,188.17
TOTAL VENDOR PURCHASES: AMANDA SUTTON- CBI		500.00
TOTAL VENDOR PURCHASES: AMAZON		226,307.21
TOTAL VENDOR PURCHASES: AMBER BLANKENSHIP		19.98
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.		25,528.10
TOTAL VENDOR PURCHASES: AMERICAN BUSINESS SYSTEMS INC		.11
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS INC		221.51
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION		1,176.00
TOTAL VENDOR PURCHASES: ANDERSON COMMERCIAL CLEANING, LLC		48,550.97
TOTAL VENDOR PURCHASES: ANGELA MULLINS		2.35
TOTAL VENDOR PURCHASES: APPLE COMPUTER, INC.		13,594.00
TOTAL VENDOR PURCHASES: ARBITER PAY TRUST ACCOUNT		110,325.00
TOTAL VENDOR PURCHASES: ASB SPORTS ACQUISITION INC		4,810.82
TOTAL VENDOR PURCHASES: ASHLEE MCCULLOUGH		1,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ASHLEY PERLEA- CBI		1,000.00
TOTAL VENDOR PURCHASES: ASHLYN DOOM		150.69
TOTAL VENDOR PURCHASES: AT & T		1,040.56
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		437,380.29
TOTAL VENDOR PURCHASES: AUDIO VISUAL TECHNIQUES INC		1,644.50
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: BECKY COOPER		58.04
TOTAL VENDOR PURCHASES: BERTHA BROWN		840.00
TOTAL VENDOR PURCHASES: BIG ASS FANS		1,544.00
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		863.70
TOTAL VENDOR PURCHASES: BLUE GRASS CHRISTIAN CAMP		875.00
TOTAL VENDOR PURCHASES: BLUE GRASS ENERGY		18,035.25
TOTAL VENDOR PURCHASES: BLUE MOUNTAIN COMPANY INC		265,528.45
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, BUSES IN		29,540.84

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLUEGRASS LIGHTNING CONSULTANTS		8,250.00
TOTAL VENDOR PURCHASES: BLUEGRASS REGION FFA		100.00
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		1,250.00
TOTAL VENDOR PURCHASES: BOONE CO JAGUARS		390.00
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		403,210.76
TOTAL VENDOR PURCHASES: BRAINPOP LLC		275.00
TOTAL VENDOR PURCHASES: BRANCH BANKING AND TRUST COMPANY		1,096,042.39
TOTAL VENDOR PURCHASES: BRANDITO LLC		3,965.18
TOTAL VENDOR PURCHASES: BRENNON CHANTZ GOULD		350.00
TOTAL VENDOR PURCHASES: BRENT ALLEN		15.83
TOTAL VENDOR PURCHASES: BREONA WYNSTON TAUL		4,492.00
TOTAL VENDOR PURCHASES: BRH CONTRACTING, LLC		12,270.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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		59,354.40
TOTAL VENDOR PURCHASES: BYPASS RENTAL CENTER		870.00
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		8,509.61
TOTAL VENDOR PURCHASES: CAPITAL BOWL INC.		125.00
TOTAL VENDOR PURCHASES: CARLY AND ADAM LLC		144.00
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY		2,036.85
TOTAL VENDOR PURCHASES: CASANDRA TIPPS		44.93
TOTAL VENDOR PURCHASES: CATHERINE RASCHELLA		48.22
TOTAL VENDOR PURCHASES: CATHY CANNADA		1,428.86
TOTAL VENDOR PURCHASES: CDW-G GOVERNMENT, INC.		33,378.75
TOTAL VENDOR PURCHASES: CENGAGE LEARNING, INC		1,914.00
TOTAL VENDOR PURCHASES: CENTRAL BUSINESS SYSTEMS, INC.		1,100.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY EDUCATIO COOP		27,808.00
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES INC		9,190.13
TOTAL VENDOR PURCHASES: CHAPMAN ENTERPRISES OF KENTUCKY INC		819.13
TOTAL VENDOR PURCHASES: CHELSI THOMAS		13.25
TOTAL VENDOR PURCHASES: CHERYL MILLION		79.17
TOTAL VENDOR PURCHASES: CHICK-FIL-A		1,877.91
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		67.21
TOTAL VENDOR PURCHASES: CHRISTINA TAPPEL		25.94
TOTAL VENDOR PURCHASES: CHRISTOPHER ELLIS ADAMS		399.00
TOTAL VENDOR PURCHASES: CIARA MEARS		500.00
TOTAL VENDOR PURCHASES: CINCINNATI MUSEUM CENTER		1,409.00
TOTAL VENDOR PURCHASES: CINTAS		224.22
TOTAL VENDOR PURCHASES: CKG SUPPLY		32,446.00
TOTAL VENDOR PURCHASES: CLARK COUNTY BOARD OF EDUCATION		6,157.00
TOTAL VENDOR PURCHASES: CLARKE POWER SERVICES, INC.		4,054.79

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CLOTFELTER-SAMOKAR, PSC		60,387.56
TOTAL VENDOR PURCHASES: CLYDE WILKINS		60.63
TOTAL VENDOR PURCHASES: CM HOLDING LLC		1,062.00
TOTAL VENDOR PURCHASES: COCA COLA BOTTLING COMPANY		10,217.77
TOTAL VENDOR PURCHASES: COLLEGE BOARD		275.00
TOTAL VENDOR PURCHASES: COLONIAL LIFE INSURANCE CO		48.76
TOTAL VENDOR PURCHASES: COLUMBIA GAS OF KY, INC.		2,008.55
TOTAL VENDOR PURCHASES: COMFORT & PROCESS SOLUTIONS INC		572.04
TOTAL VENDOR PURCHASES: COMMERICAL FOODSERVICE REPAIR INC DBA		645.00
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		2,879.10
TOTAL VENDOR PURCHASES: COMMONLIT, INC.		28,550.00
TOTAL VENDOR PURCHASES: COMMONWEALTH ACADEMIC LEAGUE		1,600.00
TOTAL VENDOR PURCHASES: COMMONWEALTH OF KENTUCKY		1,749.00
TOTAL VENDOR PURCHASES: COMMUNITY PENTECOSTAL CHURCH		260.00
TOTAL VENDOR PURCHASES: CONCORD THEATRICALS CORP		1,021.22
TOTAL VENDOR PURCHASES: CONNECTHUB.IO LLC		720.00
TOTAL VENDOR PURCHASES: COUGHLAN COMPANIES LLC		1,999.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COURTNEY GARNETT		31.02
TOTAL VENDOR PURCHASES: COURTNEY WOOD		28.20
TOTAL VENDOR PURCHASES: CRYSTAL HORD		338.67
TOTAL VENDOR PURCHASES: CTBOOK HOLDINGS LLC		3,134.90
TOTAL VENDOR PURCHASES: CULLIGAN PURE WATERS LLC		15,032.21
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		544,241.93
TOTAL VENDOR PURCHASES: CYNTHIA COVINGTON		28.00
TOTAL VENDOR PURCHASES: D CRANE RENTAL LLC		856.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		9,173.57
TOTAL VENDOR PURCHASES: DAMON STEFANIC		354.73
TOTAL VENDOR PURCHASES: DANA L BOGGS		146.68
TOTAL VENDOR PURCHASES: DANA YOUNG		471.27
TOTAL VENDOR PURCHASES: DANIEL WELLS		411.53
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

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEBRA-KUEMPEL INC		11,545.16
TOTAL VENDOR PURCHASES: DELHI HILLS FLOWER & GARDEN CENTERS, INC		1,852.20
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY, INC		41,958.19
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC.		5,635.50
TOTAL VENDOR PURCHASES: DEMCO		646.27
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		290.49
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
TOTAL VENDOR PURCHASES: EASTERN TRACK XC BOOSTER		70.00
TOTAL VENDOR PURCHASES: ECA EDUCATIONAL SERVICES INC		2,225.72
TOTAL VENDOR PURCHASES: ECKART LLC		21,854.92
TOTAL VENDOR PURCHASES: ELAINE DEVERS		31.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELAINE VAUGHN		76.28
TOTAL VENDOR PURCHASES: ELIZABETH CRILLY		623.12
TOTAL VENDOR PURCHASES: ELIZABETH MULLANNIX		90.00
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.		425.60
TOTAL VENDOR PURCHASES: EVA KELLY		500.00
TOTAL VENDOR PURCHASES: EVANS ORCHARD & CIDER MILL		1,092.00
TOTAL VENDOR PURCHASES: EXOTIC FELINE RESCUE CENTER		160.00
TOTAL VENDOR PURCHASES: FAYETTE CO. BOARD OF EDUCATION		1,587.92
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, INC.		38,469.94
TOTAL VENDOR PURCHASES: FIFTH THIRD BANK		66,542.08
TOTAL VENDOR PURCHASES: FLASHLIGHT LEARNING INC		40,500.00
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		1,025.60
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		27,981.87

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FOOD SERVICE EQUIPMENT SOLUTIONS		3,440.00
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS, LLC		38,362.09
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		2,000.00
TOTAL VENDOR PURCHASES: FRANKFORT INDEPENDENT SCHOOLS		952.00
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		610.00
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP LLC		26,612.34
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		430.00
TOTAL VENDOR PURCHASES: GALLS LLC		418.79
TOTAL VENDOR PURCHASES: GALT HOUSE		562.80
TOTAL VENDOR PURCHASES: GARTH ELEMENTARY PTO		1,000.00
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

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GEORGETOWN NEWS-GRAPHIC		670.82
TOTAL VENDOR PURCHASES: GEORGETOWN POLICE DEPARTMENT		40,992.13
TOTAL VENDOR PURCHASES: GEORGETOWN TIRE LLC		3,947.62
TOTAL VENDOR PURCHASES: GEORGETOWN WATER AND SEWER SER		190,487.71
TOTAL VENDOR PURCHASES: GEORGETOWN-SC PARKS & RECREATION		21,440.00
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		30,285.80
TOTAL VENDOR PURCHASES: GLOBAL VENDING GROUP INC		8,395.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE INC		979,390.85
TOTAL VENDOR PURCHASES: GRACENOTES LLC		3,732.00
TOTAL VENDOR PURCHASES: GREAT MINDS PBC		318,055.37
TOTAL VENDOR PURCHASES: GREATER MIAMI VALLEY WRESTLING ASSOCIATI		500.00
TOTAL VENDOR PURCHASES: GRIFFITH PIANO SERVICE		620.00
TOTAL VENDOR PURCHASES: GRIGGS ENTERPRISES INC		3,502,754.76

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GSC CONTRUCTION LLC		48,240.00
TOTAL VENDOR PURCHASES: GT SUBS LLC		1,272.24
TOTAL VENDOR PURCHASES: GUIDED READER, INC.		199.00
TOTAL VENDOR PURCHASES: HAILEY WARD		117.13
TOTAL VENDOR PURCHASES: HANCOCK BUSINESS SOLUTIONS LLC		8,017.62
TOTAL VENDOR PURCHASES: HANDS ON ORIGINALS INC		11,491.25
TOTAL VENDOR PURCHASES: HANNAH CROUCH		156.94
TOTAL VENDOR PURCHASES: HARROD CONCRETE & STONE CO		1,029.50
TOTAL VENDOR PURCHASES: HEATHER ADKINS		1,637.98
TOTAL VENDOR PURCHASES: HEATHER BROWN		167.41
TOTAL VENDOR PURCHASES: HEATHER SHELTON		21.62
TOTAL VENDOR PURCHASES: HENRY COLLETT		39.10
TOTAL VENDOR PURCHASES: HERB GEDDES FENCE COMPANY INC		34,276.00
TOTAL VENDOR PURCHASES: HERFF JONES		60.44
TOTAL VENDOR PURCHASES: HERSHEY CREAMERY COMPANY		11,718.60
TOTAL VENDOR PURCHASES: HIGHBRIDGE SPRING WATER		1,138.45
TOTAL VENDOR PURCHASES: HILANDER FEED COMPANY		897.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HILARY FLOYD		19.27
TOTAL VENDOR PURCHASES: HILLSIDE PERFORMANCE		1,092.15
TOTAL VENDOR PURCHASES: HILLYARD - KENTUCKY		35,977.56
TOTAL VENDOR PURCHASES: HOSA, INC.		4,260.00
TOTAL VENDOR PURCHASES: HOWARD INDUSTRIES INC		4,200.00
TOTAL VENDOR PURCHASES: HUDDLE TICKETS LLC		650.00
TOTAL VENDOR PURCHASES: HURST MUSIC INC		2,188.96
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		119,740.20
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
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI-SENSORY EDUCATION, L		14,642.21
TOTAL VENDOR PURCHASES: INTERKAL, LLC		74,892.00
TOTAL VENDOR PURCHASES: IXL LEARNING, INC.		9,720.00
TOTAL VENDOR PURCHASES: J W PEPPER & SON		299.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JACKIE BABER		1,000.00
TOTAL VENDOR PURCHASES: JAELYN SPERA		153.78
TOTAL VENDOR PURCHASES: JAIME BURNS		141.94
TOTAL VENDOR PURCHASES: JAM DISTRIBUTION LLC		13,032.00
TOTAL VENDOR PURCHASES: JAMF HOLDINGS, INC & SUBSIDIARIES		1,617.60
TOTAL VENDOR PURCHASES: JESSI TURNER		71.44
TOTAL VENDOR PURCHASES: JESSICA HELLARD		160.32
TOTAL VENDOR PURCHASES: JESSICA THORNSBEARY		50.15
TOTAL VENDOR PURCHASES: JESSICA WILLARD-CBI		1,000.00
TOTAL VENDOR PURCHASES: JILLIAN ANDERSON		500.00
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		1,347.00
TOTAL VENDOR PURCHASES: JOANN BRANDENBURG		887.75
TOTAL VENDOR PURCHASES: JOHN FITZPATRICK		152.83
TOTAL VENDOR PURCHASES: JONATHAN BAILEY REECER		390.00
TOTAL VENDOR PURCHASES: JORDAN ISON		79.27
TOTAL VENDOR PURCHASES: JORDAN PRINTING		7,443.97
TOTAL VENDOR PURCHASES: JOSEPH PELFREY		147.16

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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		2,985.40
TOTAL VENDOR PURCHASES: KAAC		5,760.00
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: KAPS CONFERENCE		3,000.00
TOTAL VENDOR PURCHASES: KARA HARRIS		120.13
TOTAL VENDOR PURCHASES: KARSARE WATER SYSTEMS		2,585.00
TOTAL VENDOR PURCHASES: KASA		24,557.00
TOTAL VENDOR PURCHASES: KASBO		1,220.00
TOTAL VENDOR PURCHASES: KASS		2,550.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KATAMY CORPORATION		864.37
TOTAL VENDOR PURCHASES: KATELYN SMITH		1,184.15
TOTAL VENDOR PURCHASES: KATHERINE BOOTH		89.30
TOTAL VENDOR PURCHASES: KATHRYN LESTER		37.08
TOTAL VENDOR PURCHASES: KAYLA GRIFFEY		98.47
TOTAL VENDOR PURCHASES: KELLI LEE		4,008.00
TOTAL VENDOR PURCHASES: KELLY BECKETT		124.46
TOTAL VENDOR PURCHASES: KELLY INABINET		30.08
TOTAL VENDOR PURCHASES: KELLY STEWART		13,195.00
TOTAL VENDOR PURCHASES: KELSEY MCKINNEY		189.78
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING CO		9,807.80
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF BASKETBALL COACH		240.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF PEP ORGANIZATION		250.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN		130.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS MUTUAL INSURANCE		119,353.06
TOTAL VENDOR PURCHASES: KENTUCKY FCCLA		15.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL SOCCER COACHES ASSO		55.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL SPEECH LEAGUE, INC		125.00
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSOCIATION		65.00
TOTAL VENDOR PURCHASES: KENTUCKY MSO		5,356.16
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEM		1,465,980.13
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARD ASSOCIATION		13,882.52
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		350.00
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE & TECHNOLOGY CORP.		800.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		4,887.37
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		632,076.01
TOTAL VENDOR PURCHASES: KET FOUNDATION, INC.		95.00
TOTAL VENDOR PURCHASES: KEY OIL COMPANY		4,252.20
TOTAL VENDOR PURCHASES: KHSAA		2,500.00
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		3,284.11
TOTAL VENDOR PURCHASES: KIMBERLY FULCHER-CBI		1,000.00
TOTAL VENDOR PURCHASES: KIMBERLY-ANNE MITCHELL		185.71
TOTAL VENDOR PURCHASES: KINGS III EMERGENCY COMMUNICATIONS LLC		359.35
TOTAL VENDOR PURCHASES: KLOSTERMAN'S BAKING		27,282.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KMEA		1,040.00
TOTAL VENDOR PURCHASES: KMSFA		364.00
TOTAL VENDOR PURCHASES: KRISTEN BARNES		1,000.00
TOTAL VENDOR PURCHASES: KRISTIN HARRINGTON - CBI		1,000.00
TOTAL VENDOR PURCHASES: KRISTINA ALDERMAN		132.07
TOTAL VENDOR PURCHASES: KROGER #S65550		8,261.37
TOTAL VENDOR PURCHASES: KSBA UNEMPLOYMENT PROGRAM		19,796.88
TOTAL VENDOR PURCHASES: KTCCCA		300.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE LLC		415.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF DECA		420.00
TOTAL VENDOR PURCHASES: KY FFA ASSOCIATION		40.00
TOTAL VENDOR PURCHASES: KY-ACDA		195.00
TOTAL VENDOR PURCHASES: KY. AMERICAN WATER COMPANY		7,315.37
TOTAL VENDOR PURCHASES: KY. MOTORS OF GEORGETOWN, INC		2,600.74
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		3,996.10

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAMINATING AND BINDING SOLUTIONS	1,599.99
TOTAL VENDOR PURCHASES:	LANDMARK SPRINKLER INC.	13,876.00
TOTAL VENDOR PURCHASES:	LAURA HELSBY	60.16
TOTAL VENDOR PURCHASES:	LAURA NORCROSS	61.43
TOTAL VENDOR PURCHASES:	LAUREN THRASHER	8.27
TOTAL VENDOR PURCHASES:	LAZEL, INC.	1,050.00
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
TOTAL VENDOR PURCHASES:	LINDSAY GRIM	129.16
TOTAL VENDOR PURCHASES:	LISA ASHER	18.80
TOTAL VENDOR PURCHASES:	LITTLE CAESAR'S PIZZA	141.81

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LOUISVILLE ZOO		1,056.00
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		17,339.48
TOTAL VENDOR PURCHASES: LYNN A FORS		3,550.50
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		134.17
TOTAL VENDOR PURCHASES: MAIN EVENT ENTERTAINMENT INC		1,073.25
TOTAL VENDOR PURCHASES: MAKINNA HALVERSON - CBI		1,000.00
TOTAL VENDOR PURCHASES: MARA VOLPE		200.00
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		84.55
TOTAL VENDOR PURCHASES: MARY HAMNER		112.42
TOTAL VENDOR PURCHASES: MATTHEW WALLS - CBI		500.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MCGRAW HILL COMPANY		4,166.25
TOTAL VENDOR PURCHASES: MEADE TRACTOR		2,004.87
TOTAL VENDOR PURCHASES: MEAGAN WILLHITE		42.13
TOTAL VENDOR PURCHASES: MEDCO SUPPLY CO.		4,237.61
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		4,187.81
TOTAL VENDOR PURCHASES: MHS		687.50
TOTAL VENDOR PURCHASES: MICHELLE MUNCY		300.00
TOTAL VENDOR PURCHASES: MILLER TRANSPORTATION, INC.		3,000.00
TOTAL VENDOR PURCHASES: MIRACLE RECREATION OF KY/TENN		42,142.00
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

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MUSIC THEATRE INTERNATIONAL		740.00
TOTAL VENDOR PURCHASES: NAGC MEMBERSHIP		774.00
TOTAL VENDOR PURCHASES: NALLY & GIBSON GEORGETOWN LLC		74,844.79
TOTAL VENDOR PURCHASES: NANCY MERCADO		58.15
TOTAL VENDOR PURCHASES: NASP INC		228.00
TOTAL VENDOR PURCHASES: NATASHA KING		66.18
TOTAL VENDOR PURCHASES: NATHAN SEWELL		881.93
TOTAL VENDOR PURCHASES: NATIONAL ASSOCIATION FOR MUSIC EDUCATION		137.00
TOTAL VENDOR PURCHASES: NATIONAL BETA CLUB		10.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		1,795.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		2,604.00
TOTAL VENDOR PURCHASES: NATIONAL HEALTHCARE ASSOCIATION		6,763.50
TOTAL VENDOR PURCHASES: NATIONAL WORKWEAR, INC		849.64
TOTAL VENDOR PURCHASES: NAYTHAN JEWELL		70.80
TOTAL VENDOR PURCHASES: NEVCO SPORTS, LLC.		813.12
TOTAL VENDOR PURCHASES: NEW DAIRY HOLDCO, LLC		119,783.03
TOTAL VENDOR PURCHASES: NEW TECH SYSTEMS INC		210.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC.		14,404.24
TOTAL VENDOR PURCHASES: NICOLE MCCOY		80.64
TOTAL VENDOR PURCHASES: NKCES		50.00
TOTAL VENDOR PURCHASES: NOVEL EFFECT INC		49.99
TOTAL VENDOR PURCHASES: NUMA LLC		3,000.00
TOTAL VENDOR PURCHASES: OHIO VALLEY FLOORING		196,088.00
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		9,062.47
TOTAL VENDOR PURCHASES: PAPANIA'S, INC.		28,194.43
TOTAL VENDOR PURCHASES: PARENT BOOSTER USA INC		182.00
TOTAL VENDOR PURCHASES: PARTS TOWN LLC		1,961.77
TOTAL VENDOR PURCHASES: PASCAL MERCURIO		1,357.34
TOTAL VENDOR PURCHASES: PAUL H. BROOKS PUBLISHING CO		6,189.45
TOTAL VENDOR PURCHASES: PAUL MILLER FORD, INC.		44,714.85
TOTAL VENDOR PURCHASES: PAULA ELIZABETH ROBERTS		1,999.78

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PEARSON		10,784.53
TOTAL VENDOR PURCHASES: PEMBERTON'S GREENHOUSES		259.00
TOTAL VENDOR PURCHASES: PERFECTION LEARNING CORP		1,028.16
TOTAL VENDOR PURCHASES: PERFORMANCE HEALTH HOLDINGS INC		2,252.31
TOTAL VENDOR PURCHASES: PERMA-BOUND		5,486.09
TOTAL VENDOR PURCHASES: PETER KOETTING		161.68
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		904.70
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING INC		65.45
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.		2,010.32
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
TOTAL VENDOR PURCHASES: QUADIENT LEASING USA, INC.		212.22

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUAVERED, INC		1,800.00
TOTAL VENDOR PURCHASES: QUILL CORP.		695.33
TOTAL VENDOR PURCHASES: R & W SPORTS CONNECTION		1,247.00
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC dba		151,977.37
TOTAL VENDOR PURCHASES: RACHEL JOHNSON		44.56
TOTAL VENDOR PURCHASES: RACHEL SMITH		500.00
TOTAL VENDOR PURCHASES: RACHEL WILLIAMS		230.91
TOTAL VENDOR PURCHASES: RAISING CANE'S RESTAURANTS, LLC		972.33
TOTAL VENDOR PURCHASES: RANDY MAYNARD		253.38
TOTAL VENDOR PURCHASES: READ NATURALLY		780.00
TOTAL VENDOR PURCHASES: REBECCA MCDONALD		58.99
TOTAL VENDOR PURCHASES: REFUND CUSTOMERS		644.85
TOTAL VENDOR PURCHASES: REGIONS BANK		4,207,771.40
TOTAL VENDOR PURCHASES: RENEE C HOLMES		128.34
TOTAL VENDOR PURCHASES: REPUBLIC SERVICES OF KENTUCKY LLC		101,758.75
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		2,000.00
TOTAL VENDOR PURCHASES: RIGHT LENS PHOTOGRAPHY LLC		665.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RIHERDS COM LLC		1,092.70
TOTAL VENDOR PURCHASES: RIO GRANDE FENCE		52,048.16
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		10,712.50
TOTAL VENDOR PURCHASES: ROBOTICS EDUCATION & COMPETITION FOUNDAT		525.00
TOTAL VENDOR PURCHASES: RODNEY FRANCHI		750.00
TOTAL VENDOR PURCHASES: ROEDING GROUP COMPANIES		1,691,083.01
TOTAL VENDOR PURCHASES: ROLLING RED PHOENIX, LLC		655.00
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY		7,580.02
TOTAL VENDOR PURCHASES: RON FLANNERY LLC		1,350.00
TOTAL VENDOR PURCHASES: RON PETTY		30.00
TOTAL VENDOR PURCHASES: ROOFTEK, LLC		1,572.02
TOTAL VENDOR PURCHASES: RUTGERS THE STATE UNIVERSITY		900.00
TOTAL VENDOR PURCHASES: S & S ACTIVEWEAR LLC		3,056.99
TOTAL VENDOR PURCHASES: S & S FIRESTONE INC		27,528.23
TOTAL VENDOR PURCHASES: SAFE SITTER, INC.		184.50
TOTAL VENDOR PURCHASES: SALESFORCE, INC.		12,360.00
TOTAL VENDOR PURCHASES: SAM LABS INC		12,789.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAMANTHA CHAMBERS		61.37
TOTAL VENDOR PURCHASES: SAMANTHA HAMILTON		70.50
TOTAL VENDOR PURCHASES: SARAH BINKLEY		71.44
TOTAL VENDOR PURCHASES: SARAH CRUMP		25.34
TOTAL VENDOR PURCHASES: SARAH DEVRIENDT		125.02
TOTAL VENDOR PURCHASES: SAVANNAH NOLEN- CBI		500.00
TOTAL VENDOR PURCHASES: SCENARIO LEARNING LLC		7,251.40
TOTAL VENDOR PURCHASES: SCHILLER		21,071.59
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		1,468.32
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		905.13
TOTAL VENDOR PURCHASES: SCHOOL HEALTH		533.51
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		4,799.19
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		43,586.57
TOTAL VENDOR PURCHASES: SCHOOLLINKS INC		27,750.00
TOTAL VENDOR PURCHASES: SCHOOLSPLP		181,460.00
TOTAL VENDOR PURCHASES: SCOTT BRUINS		68.62
TOTAL VENDOR PURCHASES: SCOTT COUNTY CLERK		75.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCOTT COUNTY FISCAL COURT		64,836.63
TOTAL VENDOR PURCHASES: SCOTT COUNTY SHERIFF		9,648.23
TOTAL VENDOR PURCHASES: SDI INNOVATIONS, INC		3,584.83
TOTAL VENDOR PURCHASES: SEASONAL FOOD CONCEPTS, INC		299.60
TOTAL VENDOR PURCHASES: SECURITY VOICE, INC.		540.00
TOTAL VENDOR PURCHASES: SECURLY, INC		1,980.00
TOTAL VENDOR PURCHASES: SERVICE SPECIALITES LLC		710.70
TOTAL VENDOR PURCHASES: SHANE C. HASTINGS		21,374.00
TOTAL VENDOR PURCHASES: SHANNA HOWARD		10.90
TOTAL VENDOR PURCHASES: SHAPE MANUFACTURING INC.		21,000.00
TOTAL VENDOR PURCHASES: SHELBY COUNTY PUBLIC SCHOOLS		400.00
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS COMPANY		1,777.65
TOTAL VENDOR PURCHASES: SHI - SOFTWARE HOUSE INTERNATIONAL		2,350.00
TOTAL VENDOR PURCHASES: SHRED-IT SERVICES		1,810.65
TOTAL VENDOR PURCHASES: SHROUT TATE WILSON CONSULTING ENGINEERS,		12,360.00
TOTAL VENDOR PURCHASES: SHUTTERFLY HOLDINGS, INC.		124.78
TOTAL VENDOR PURCHASES: SIDNEY ANDERSON		114.97

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING, INC.		2,000.00
TOTAL VENDOR PURCHASES: SJN DATA CENTER, LLC		14,476.74
TOTAL VENDOR PURCHASES: SMARTCARE		9,108.00
TOTAL VENDOR PURCHASES: SNA		42.00
TOTAL VENDOR PURCHASES: SOUTHERN COMMUNICATIONS &		8,490.56
TOTAL VENDOR PURCHASES: SOUTHERN STATES		209,100.49
TOTAL VENDOR PURCHASES: SOUTHLAND PRINTING CO., INC.		85.00
TOTAL VENDOR PURCHASES: SOUTHPAW ENTERPRISES INC		1,324.11
TOTAL VENDOR PURCHASES: SPECTRUM BUSINESS		46,331.14
TOTAL VENDOR PURCHASES: STACEE ROUSH		1,806.00
TOTAL VENDOR PURCHASES: STAGE PARTNERS		452.76
TOTAL VENDOR PURCHASES: STANDARDIZED FOOD SERVICE SYS.,INC		14,285.93
TOTAL VENDOR PURCHASES: STANTON'S SHEET MUSIC INC		529.79
TOTAL VENDOR PURCHASES: STEP CG LLC		165,504.43
TOTAL VENDOR PURCHASES: STUDIES WEEKLY, INC.		41,892.86
TOTAL VENDOR PURCHASES: STURGILL, TURNER, BARKER & MOLONEY, PLLC		13,799.80
TOTAL VENDOR PURCHASES: SUNBELT RENTALS		3,296.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		1,267.00
TOTAL VENDOR PURCHASES: SYNERGY 1 GROUP, INC		2,644.99
TOTAL VENDOR PURCHASES: TAMMIE MCMULLEN		17.86
TOTAL VENDOR PURCHASES: TAMMY MAY DBA		418.00
TOTAL VENDOR PURCHASES: TAMMY ROE		17.86
TOTAL VENDOR PURCHASES: TANIA SUTTERLIN		51.50
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		41,184.75
TOTAL VENDOR PURCHASES: TEACHERSPAYTEACHERS.COM		1,219.50
TOTAL VENDOR PURCHASES: TECHNOLOGY STUDENT ASSOCIATION TEAM		410.00
TOTAL VENDOR PURCHASES: TENNIS TECHNOLOGY		113,423.00
TOTAL VENDOR PURCHASES: TERMINIX INTERNATIONAL, LP		17,961.76
TOTAL VENDOR PURCHASES: TERRA YATES		43.85
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		750.00
TOTAL VENDOR PURCHASES: THE CORKEN STEEL PRODUCTS COMPANY		16,404.66

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE MATH LEARNING CENTER		4,967.50
TOTAL VENDOR PURCHASES: THE MATHWORKS, INC.		500.00
TOTAL VENDOR PURCHASES: THE UPS STORE #5114		544.99
TOTAL VENDOR PURCHASES: THE WRITING REVOLUTION INC		150.00
TOTAL VENDOR PURCHASES: THE ZONES OF REGULATION, INC.		3,450.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC		13,384.97
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.		36,661.45
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		9.63
TOTAL VENDOR PURCHASES: TRACY ADAMS		500.00
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		2,149.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRANSFER EXPRESS, INC.		732.50
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
TOTAL VENDOR PURCHASES: TRILBY CANTRELL		30.08
TOTAL VENDOR PURCHASES: TRUCKPRO HOLDING CORPORATION		239.98
TOTAL VENDOR PURCHASES: TURFMASTERS QUALITY LANDSCAPE LLC		82,920.00
TOTAL VENDOR PURCHASES: U.S. BANK N.A.		1,348,356.13
TOTAL VENDOR PURCHASES: UCKY LLC		1,200.00
TOTAL VENDOR PURCHASES: UES PROFESSIONAL SOLUTIONS 25 LLC		43,790.50
TOTAL VENDOR PURCHASES: UNITED EVENTS, LLC		1,000.00
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION INC		14,091.47
TOTAL VENDOR PURCHASES: UNITED STATES POSTAL SERVICE		328.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF CHICAGO		61.54
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		1,360.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY AND		500.00
TOTAL VENDOR PURCHASES: USATESTPREP LLC		25,200.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VARIETY MASHIBE		106.69
TOTAL VENDOR PURCHASES: VARSITY SPIRIT FASHIONS		11,942.45
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
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC.		6,874.36
TOTAL VENDOR PURCHASES: VISUAL EDGE		19,698.57
TOTAL VENDOR PURCHASES: VIVACITY TECH PBC		437,106.00
TOTAL VENDOR PURCHASES: WEST JESSAMINE GOLF BOOSTERS		375.00
TOTAL VENDOR PURCHASES: WHITNEY SOSBE		167.94
TOTAL VENDOR PURCHASES: WHYTRY INC.		398.00
TOTAL VENDOR PURCHASES: WILLIAM A GLASS		11,900.00
TOTAL VENDOR PURCHASES: WILLIAM PARKER		20.50
TOTAL VENDOR PURCHASES: WILLIAM R CLEM DBA		78,916.55
TOTAL VENDOR PURCHASES: WILSON PAINTING COMPANY LLC		13,200.00
TOTAL VENDOR PURCHASES: WILSON SEBASTIAN III		42,160.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WISEWAY INC		15,707.87
TOTAL VENDOR PURCHASES: WOMBLES TRANSPORTATION, INC.		2,990.00
TOTAL VENDOR PURCHASES: WOODFORD COUNTY BOARD OF ED		570.00
TOTAL VENDOR PURCHASES: WOOLY LEARNING INC		567.15
TOTAL VENDOR PURCHASES: WPS		1,796.47
TOTAL VENDOR PURCHASES: WW GRAINGER, INC.		799.21
TOTAL VENDOR PURCHASES: ZLABS INC		390.00
GRAND TOTAL:		23,315,385.37

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