

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	3P LEARNING INC	2,150.00
TOTAL VENDOR PURCHASES:	4IMPRINT	1,613.28
TOTAL VENDOR PURCHASES:	5 STAR ELECTRIC LLC	10,951.29
TOTAL VENDOR PURCHASES:	5STAR LIFE INS CO	9.60
TOTAL VENDOR PURCHASES:	5STAR LIFE INSURANCE COMPANY	1.92
TOTAL VENDOR PURCHASES:	A & B SIGN CO. INC.	9,107.25
TOTAL VENDOR PURCHASES:	A & K CONSTRUCTION	4,883,595.22
TOTAL VENDOR PURCHASES:	A DAIGGER & CO INC ETA HAND2MIND	1,037.67
TOTAL VENDOR PURCHASES:	AAA ALARMS INC	141,312.00
TOTAL VENDOR PURCHASES:	AAA AWARDS	794.50
TOTAL VENDOR PURCHASES:	AARON GAMBLIN	63.36
TOTAL VENDOR PURCHASES:	ABDO PUBLISHING CO	275.44
TOTAL VENDOR PURCHASES:	ACADEMIC THERAPY PUBLICATIONS	99.00
TOTAL VENDOR PURCHASES:	ACCUTRAIN CORP	2,100.00
TOTAL VENDOR PURCHASES:	ACHIEVE 3000	6,638.00
TOTAL VENDOR PURCHASES:	ACT INCORPORATED	17,353.00
TOTAL VENDOR PURCHASES:	ADAM HARRIS	2,752.93

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ADAM OREAR		860.63
TOTAL VENDOR PURCHASES: ADDICTED2CHANGE MOTORSPORTS LLC		4,250.00
TOTAL VENDOR PURCHASES: ADVANCE AUTO PARTS		9,000.00
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION INC		2,400.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY, INC.		5,770.00
TOTAL VENDOR PURCHASES: AIRGAS USA LLC		15,389.50
TOTAL VENDOR PURCHASES: ALADDIN ELECTRIC, INC.		120.00
TOTAL VENDOR PURCHASES: ALAINA LANCASTER		1,547.73
TOTAL VENDOR PURCHASES: ALAN EMERSON		423.74
TOTAL VENDOR PURCHASES: ALAYSHA SCOTT		435.40
TOTAL VENDOR PURCHASES: ALEECIA BROWN		115.00
TOTAL VENDOR PURCHASES: ALEXA ERKMAN		679.88
TOTAL VENDOR PURCHASES: ALFORD, NANCE, JONES & OAKLEY LLP		49,600.00
TOTAL VENDOR PURCHASES: ALICEKEELER LLC		6,150.00
TOTAL VENDOR PURCHASES: ALKIRES ALL SOURCE		7,245.78
TOTAL VENDOR PURCHASES: ALL GLIDES		1,671.00
TOTAL VENDOR PURCHASES: ALL IN ONE SERVICES LLC		4,468.36

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YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ALL SOURCE INDUSTRIAL SUPPLY INC	6,069.30
TOTAL VENDOR PURCHASES:	ALPHA MECHANICAL SERVICE INC	44,070.82
TOTAL VENDOR PURCHASES:	ALPHA TECHNOLOGIES INC	21,462.70
TOTAL VENDOR PURCHASES:	ALUMAGLASS SUPPLY CO	38,000.00
TOTAL VENDOR PURCHASES:	AMANDA COLE	84.78
TOTAL VENDOR PURCHASES:	AMANDA D MCLEVAIN	1,211.08
TOTAL VENDOR PURCHASES:	AMANDA MORROW	115.00
TOTAL VENDOR PURCHASES:	AMANDA SARLES	827.01
TOTAL VENDOR PURCHASES:	AMANDA TEFEND	598.92
TOTAL VENDOR PURCHASES:	AMANDA TYSON CRICK	722.38
TOTAL VENDOR PURCHASES:	AMAZON.COM LLC	631,217.93
TOTAL VENDOR PURCHASES:	AMBER BARBER	132.38
TOTAL VENDOR PURCHASES:	AMERICAN ALLIED FENCE COMPANY	27,000.00
TOTAL VENDOR PURCHASES:	AMERICAN BOOK COMPANY	4,681.25
TOTAL VENDOR PURCHASES:	AMERICAN BUS AND ACCESSORIES, INC.	2,685.42
TOTAL VENDOR PURCHASES:	AMERICAN ENGINEERS INC	14,661.50
TOTAL VENDOR PURCHASES:	AMERICAN FIDELITY INSURANCE CO	58.10

## PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMERICAN PRINTING COMPANY	903.75
TOTAL VENDOR PURCHASES:	AMERICAN SPEECH-LANGUAGE-HEARING	1,800.00
TOTAL VENDOR PURCHASES:	AMERIGAS PROPANE LP	149.99
TOTAL VENDOR PURCHASES:	AMPLIFIED IT LLC	1,500.00
TOTAL VENDOR PURCHASES:	AMY BELCHER	105.37
TOTAL VENDOR PURCHASES:	AMY LYNCH	425.68
TOTAL VENDOR PURCHASES:	AMY M CLARK	586.49
TOTAL VENDOR PURCHASES:	AMY NEAL	77.48
TOTAL VENDOR PURCHASES:	AMY POLLEY	550.31
TOTAL VENDOR PURCHASES:	AMY SMITH	52.25
TOTAL VENDOR PURCHASES:	ANDREA HOLEMAN	175.94
TOTAL VENDOR PURCHASES:	ANDREW D BELCHER	3,820.80
TOTAL VENDOR PURCHASES:	ANGEL CARPORTS	2,134.35
TOTAL VENDOR PURCHASES:	ANGELA L. WHITE	120.00
TOTAL VENDOR PURCHASES:	ANGELA RICHARDS	358.50
TOTAL VENDOR PURCHASES:	ANISSA ELI	140.35
TOTAL VENDOR PURCHASES:	ANIXTER, INC.	36,154.92

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANN ELKINS		885.79
TOTAL VENDOR PURCHASES: ANNAGRACE LIGONS		262.00
TOTAL VENDOR PURCHASES: APPLE INC		15,152.00
TOTAL VENDOR PURCHASES: APPLIED EDUCATIONAL SYSTEMS INC		1,199.00
TOTAL VENDOR PURCHASES: APRIL DEVINE		1,784.89
TOTAL VENDOR PURCHASES: AQUA TREAT OF KY INC		64,447.00
TOTAL VENDOR PURCHASES: ARCHITECTURAL SALES		199,022.57
TOTAL VENDOR PURCHASES: ARCTIC REFRIGERATION CO.		32,886.94
TOTAL VENDOR PURCHASES: ASE EDUCATION FOUNDATION		1,071.00
TOTAL VENDOR PURCHASES: ASHBY ONE LLC DBA THE UPS STORE		85.54
TOTAL VENDOR PURCHASES: ASHLEY ANDERSON		112.89
TOTAL VENDOR PURCHASES: ASHLEY BREWER		115.00
TOTAL VENDOR PURCHASES: ASHLEY BROWN		1,268.58
TOTAL VENDOR PURCHASES: ASHLEY MITCHELL		124.02
TOTAL VENDOR PURCHASES: AT&T		49,306.05
TOTAL VENDOR PURCHASES: AT&T MOBILITY		59,524.44
TOTAL VENDOR PURCHASES: ATLAS METAL PRODUCTS CO INC		14,319.00

## PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ATMOS ENERGY	222,523.45
TOTAL VENDOR PURCHASES:	AUDUBON AREA COMMUNITY SERVICES, INC	2,748.50
TOTAL VENDOR PURCHASES:	AUSTIN BYRUM	885.96
TOTAL VENDOR PURCHASES:	AVANTIS EDUCATION INC	5,053.00
TOTAL VENDOR PURCHASES:	AVI SYSTEMS INC	167,280.61
TOTAL VENDOR PURCHASES:	B & H PHOTO VIDEO	2,763.00
TOTAL VENDOR PURCHASES:	BALTIMORE AIRCOIL COMPANY	199.99
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH DEACONESS MADISONVILLE IN	20,000.00
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH OCCUPATIONAL MEDICINE	10,942.00
TOTAL VENDOR PURCHASES:	BARBARA RENE BOYD	99.48
TOTAL VENDOR PURCHASES:	BARBARA YONTS PHOTOGRAPHY	730.00
TOTAL VENDOR PURCHASES:	BARBARA YOUNG	859.90
TOTAL VENDOR PURCHASES:	BARNES & NOBLE	2,031.84
TOTAL VENDOR PURCHASES:	BATTERY HEADQUARTERS INC	3,236.83
TOTAL VENDOR PURCHASES:	BAUDVILLE	338.36
TOTAL VENDOR PURCHASES:	BEACON SALES ACQUISITION INC	51,333.10
TOTAL VENDOR PURCHASES:	BEN PREVETTE	623.22

## PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BENCORP		995.00
TOTAL VENDOR PURCHASES: BEST ONE KENTUCKIANA INC		15,134.40
TOTAL VENDOR PURCHASES: BEST ONE TIRE OF MADISONVILLE		47,355.52
TOTAL VENDOR PURCHASES: BESTWAY SUPER MARKET		875.00
TOTAL VENDOR PURCHASES: BETH HANCOCK		70.06
TOTAL VENDOR PURCHASES: BEVERLY CULLEN		238.26
TOTAL VENDOR PURCHASES: BEVERLY E JACKSON		109.00
TOTAL VENDOR PURCHASES: BEVERLY PETITT		234.94
TOTAL VENDOR PURCHASES: BIG DAY INC DBA SAKEL CAMPUS SERVICES		1,876.00
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		2,052.75
TOTAL VENDOR PURCHASES: BILINGUAL DICTIONARIES INC		225.50
TOTAL VENDOR PURCHASES: BIO COMPANY INC DBA BIO CORPORATION		1,657.89
TOTAL VENDOR PURCHASES: BLACK EQUIPMENT CO. INC.		30,750.30
TOTAL VENDOR PURCHASES: BLACKBOARD INC		18,178.27
TOTAL VENDOR PURCHASES: BLACKPOINT IT SERVICES INC		465.00
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		8,870.33
TOTAL VENDOR PURCHASES: BLOOKET LLC		250.00

## PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BLUE MOUNTAIN	253,987.17
TOTAL VENDOR PURCHASES:	BLUEGRASS HOME MEDICAL	45.88
TOTAL VENDOR PURCHASES:	BLUEGRASS RECREATION SALES AND INSTALLAT	4,993.00
TOTAL VENDOR PURCHASES:	BOBBIE SCHAFFER	590.60
TOTAL VENDOR PURCHASES:	BORDERLAN INC DBA BORDERLAN SECURITY	23,192.95
TOTAL VENDOR PURCHASES:	BOUNCING B'S	1,300.00
TOTAL VENDOR PURCHASES:	BOWS-N-TIES.COM	211.68
TOTAL VENDOR PURCHASES:	BOYD COMPANY	770,559.19
TOTAL VENDOR PURCHASES:	BRAD REYNOLDS REAL SCIENCE PROGRAMS	525.00
TOTAL VENDOR PURCHASES:	BRAKE AND WHEEL	37,235.14
TOTAL VENDOR PURCHASES:	BRANDI ROBERTS	100.00
TOTAL VENDOR PURCHASES:	BRANDI TAYLOR BROWN	59.57
TOTAL VENDOR PURCHASES:	BRANDON MCCLAIN	478.57
TOTAL VENDOR PURCHASES:	BRANDON MINTON	23.85
TOTAL VENDOR PURCHASES:	BREAKOUT INC DBA BREAKOUT EDU	256.00
TOTAL VENDOR PURCHASES:	BRIAN BIVENS	10.56
TOTAL VENDOR PURCHASES:	BRIDGES TRANSITIONS CO	1,600.00



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRIGHT IDEAS PRESS LLC	5,877.75
TOTAL VENDOR PURCHASES:	BRITTANY DILLINGHAM	38.69
TOTAL VENDOR PURCHASES:	BROOKE STUART	135.00
TOTAL VENDOR PURCHASES:	BROWN DUCK OUTLET	8,450.00
TOTAL VENDOR PURCHASES:	BRUMFIELD FARMS	1,212.50
TOTAL VENDOR PURCHASES:	BRYANA DULIN	38.16
TOTAL VENDOR PURCHASES:	BSMS ACTIVITY FUND	1,965.33
TOTAL VENDOR PURCHASES:	BSN SPORTS	26,249.22
TOTAL VENDOR PURCHASES:	BULLSEYE LLC	2,800.00
TOTAL VENDOR PURCHASES:	BURLINGTON ENGLISH INC	960.00
TOTAL VENDOR PURCHASES:	BUSINESS U LLC	3,790.00
TOTAL VENDOR PURCHASES:	C&L TILING INC DBA TIMEWELL DRAINAGE PRO	649.50
TOTAL VENDOR PURCHASES:	CALHOUN FEED SERVICE LLC	67.95
TOTAL VENDOR PURCHASES:	CAMBROOKE THERAPEUTICS INC	2,088.93
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY COMPANY	4,232.54
TOTAL VENDOR PURCHASES:	CAROLYN E WITTMER	10,000.00
TOTAL VENDOR PURCHASES:	CARPET TOWN LLC	7,300.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CARRIE DURBAN	241.60
TOTAL VENDOR PURCHASES:	CARROT-TOP INDUSTRIES INC	3,807.17
TOTAL VENDOR PURCHASES:	CARSON-DELLOSA PUBLISHING CO, INC.	295.86
TOTAL VENDOR PURCHASES:	CARVER'S KEY OIL COMPANY	364,978.37
TOTAL VENDOR PURCHASES:	CAS AIR CO	17,023.56
TOTAL VENDOR PURCHASES:	CASAD CO INC DBA TOTALLY PROMOTIONAL	198.73
TOTAL VENDOR PURCHASES:	CASEY LAGRANGE	105.00
TOTAL VENDOR PURCHASES:	CASHARA CIVILS	81.50
TOTAL VENDOR PURCHASES:	CASSANDRA CROWLEY	683.84
TOTAL VENDOR PURCHASES:	CATERING & CREATIONS	7,376.50
TOTAL VENDOR PURCHASES:	CAYCE MILL SUPPLY COMPANY	419,155.31
TOTAL VENDOR PURCHASES:	CBS	62,572.87
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT INC.	5,267.38
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	8,507.13
TOTAL VENDOR PURCHASES:	CENTAR INDUSTRIES INC	798.50
TOTAL VENDOR PURCHASES:	CENTRAL INSTITUTE FOR THE DEAF	121.00
TOTAL VENDOR PURCHASES:	CENTRAL SCREEN PRINTING	7,345.29

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YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA LTD	7,800.00
TOTAL VENDOR PURCHASES:	CHAMPION TROPHIES	7,862.45
TOTAL VENDOR PURCHASES:	CHARLES L FRENCH, OD PSC	120.00
TOTAL VENDOR PURCHASES:	CHARLES YARBROUGH	497.76
TOTAL VENDOR PURCHASES:	CHARTER COMMUNICATIONS	10,257.49
TOTAL VENDOR PURCHASES:	CHILD 1ST PUBLICATIONS LLC	554.98
TOTAL VENDOR PURCHASES:	CHILDCARE EDUCATION INSTITUTE	499.00
TOTAL VENDOR PURCHASES:	CHRIS BOWLES	1,074.50
TOTAL VENDOR PURCHASES:	CHRISTY HOAGLAND	105.00
TOTAL VENDOR PURCHASES:	CHRISTY PADFIELD	368.64
TOTAL VENDOR PURCHASES:	CHRISTY WILKERSON	14.00
TOTAL VENDOR PURCHASES:	CHROMEBOOKPARTS.COM	1,949.51
TOTAL VENDOR PURCHASES:	CICI BOILER ROOMS INC	4,233.44
TOTAL VENDOR PURCHASES:	CINDY FLETCHER	328.57
TOTAL VENDOR PURCHASES:	CINTAS CORPORATION NO 2	28,190.05
TOTAL VENDOR PURCHASES:	CITY OF EARLINGTON	7,518.00
TOTAL VENDOR PURCHASES:	CITY OF MADISONVILLE	195,365.32

## PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CITY OF WHITE PLAINS	45.20
TOTAL VENDOR PURCHASES:	CLARISSA BYARD	939.58
TOTAL VENDOR PURCHASES:	CLARKS TRUE VALUE	1,348.16
TOTAL VENDOR PURCHASES:	CLASSROOM CEREAL	30.00
TOTAL VENDOR PURCHASES:	CLEAN GREEN PORTA POTTIES LLC	4,687.64
TOTAL VENDOR PURCHASES:	CLEARWATER ENVIRONMENTAL SERV LLC	12,840.00
TOTAL VENDOR PURCHASES:	CLEMENTS JEWELERS	635.00
TOTAL VENDOR PURCHASES:	COAL FIELD FLOORING	9,440.96
TOTAL VENDOR PURCHASES:	COALFIELD CUSTOM DESIGNS	3,481.00
TOTAL VENDOR PURCHASES:	COLE & DURHAM INSURANCE INC	8,195.92
TOTAL VENDOR PURCHASES:	COLE LUMBER CO	4,049.41
TOTAL VENDOR PURCHASES:	COLEMAN SHOES & BOOTERY, INC.	600.00
TOTAL VENDOR PURCHASES:	COMMONWEALTH OF KENTUCKY	18,195.00
TOTAL VENDOR PURCHASES:	COMPLETE AUDIO DESIGN LLC	6,330.63
TOTAL VENDOR PURCHASES:	CONJUGUEMOS	60.00
TOTAL VENDOR PURCHASES:	CONNOR GARRETT	105.00
TOTAL VENDOR PURCHASES:	CONSOLIDATED PAPER GROUP INC	56,452.98

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CONSORTIUM OF STATE SCHOOL BOARDS ASSOCI	3,494.00
TOTAL VENDOR PURCHASES:	CONTEXTUAL LEARNING CONCEPTS	1,895.00
TOTAL VENDOR PURCHASES:	CONTRACT APPLICATION PROG INC EPES SOFTW	2,156.00
TOTAL VENDOR PURCHASES:	CONVERGEONE INC	23,264.40
TOTAL VENDOR PURCHASES:	CORY MULLINS	334.31
TOTAL VENDOR PURCHASES:	COSTUME SPECIALISTS	260.00
TOTAL VENDOR PURCHASES:	COULTER VENTURES LLC DBA ROGUE FITNESS	270.87
TOTAL VENDOR PURCHASES:	COUNCIL FOR BETTER EDUCATION INC	5,932.62
TOTAL VENDOR PURCHASES:	COUNCIL FOR EXCEPTIONAL CHILDREN	215.00
TOTAL VENDOR PURCHASES:	COUNTRY CUPBOARD	2,731.50
TOTAL VENDOR PURCHASES:	COURTNEY WALKER	105.00
TOTAL VENDOR PURCHASES:	COUSINS CONCERT ATTIRE	1,587.60
TOTAL VENDOR PURCHASES:	CPR CELL PHONE REPAIR OF OWENSBORO	190.00
TOTAL VENDOR PURCHASES:	CPR CONSULTANTS	640.00
TOTAL VENDOR PURCHASES:	CRAIG ENGLER	315.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	672.83
TOTAL VENDOR PURCHASES:	CRICK'S AWARDS UNLIMITED	914.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CRYSTAL CARLTON	27.98
TOTAL VENDOR PURCHASES:	CRYSTAL TOW	198.58
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, INC.	3,253.10
TOTAL VENDOR PURCHASES:	CURTIS ENTERPRISES	5,110.00
TOTAL VENDOR PURCHASES:	CURTIS TREE SERVICE LLC	1,800.00
TOTAL VENDOR PURCHASES:	CYNTHIA WRIGHT	1,363.10
TOTAL VENDOR PURCHASES:	DADANT & SONS INC	58.16
TOTAL VENDOR PURCHASES:	DAIRY QUEEN	149.50
TOTAL VENDOR PURCHASES:	DANA BYRUM	650.03
TOTAL VENDOR PURCHASES:	DANA MARTIN	106.72
TOTAL VENDOR PURCHASES:	DANA NANCE	132.70
TOTAL VENDOR PURCHASES:	DARNALL SALES	120.00
TOTAL VENDOR PURCHASES:	DARRICK BAIRD	2,502.51
TOTAL VENDOR PURCHASES:	DATA RECOGNITION CORPORATION	560.25
TOTAL VENDOR PURCHASES:	DAVID BAKER	585.11
TOTAL VENDOR PURCHASES:	DAVID MOSS	1,305.60
TOTAL VENDOR PURCHASES:	DAVID SIMMS	401.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DAVIESS COUNTY FISCAL COURT	5,481.13
TOTAL VENDOR PURCHASES:	DAWN D DICKERSON	24.38
TOTAL VENDOR PURCHASES:	DEAHL MOWING INC	1,000.00
TOTAL VENDOR PURCHASES:	DEBBY BROWN	270.00
TOTAL VENDOR PURCHASES:	DEBORAH FRISBY	27.00
TOTAL VENDOR PURCHASES:	DEBRA BROWN	756.00
TOTAL VENDOR PURCHASES:	DEBRINA DUVALL	303.86
TOTAL VENDOR PURCHASES:	DELL COMPUTERS	1,500.00
TOTAL VENDOR PURCHASES:	DELTA DENTAL PLAN OF KENTUCKY, INC	13.56
TOTAL VENDOR PURCHASES:	DELTAMATH SOLUTIONS INC	850.00
TOTAL VENDOR PURCHASES:	DEMCO INC	3,380.01
TOTAL VENDOR PURCHASES:	DEMPSEY STREET BAKING CO	129.32
TOTAL VENDOR PURCHASES:	DESTINY MARTIN	105.58
TOTAL VENDOR PURCHASES:	DETRA EICHHORN	983.99
TOTAL VENDOR PURCHASES:	DETRA STAFFORD	1,191.30
TOTAL VENDOR PURCHASES:	DEVIN MILLER	14.31
TOTAL VENDOR PURCHASES:	DEVON DUNLAP	2,010.25

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEZIRAE ARNETT	115.00
TOTAL VENDOR PURCHASES:	DIANA ALLEN	283.10
TOTAL VENDOR PURCHASES:	DIANE ALBER ART	211.37
TOTAL VENDOR PURCHASES:	DIBBYS ICE CREAM LLC	1,692.50
TOTAL VENDOR PURCHASES:	DIDAX EDUCATIONAL RESOURCES	603.84
TOTAL VENDOR PURCHASES:	DIRECT TV	1,150.38
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	198.81
TOTAL VENDOR PURCHASES:	DISKEY ARCHITECTURAL SIGNAGE INC	20,099.00
TOTAL VENDOR PURCHASES:	DIVISION X SPECIALTIES INC	25,440.00
TOTAL VENDOR PURCHASES:	DOANE LAWCARE	400.00
TOTAL VENDOR PURCHASES:	DOMINYSSA STONE	115.00
TOTAL VENDOR PURCHASES:	DONNA POTTS	1.59
TOTAL VENDOR PURCHASES:	DONNA STANLEY	180.00
TOTAL VENDOR PURCHASES:	DTN LLC	2,232.00
TOTAL VENDOR PURCHASES:	DUKES MANAGEMENT DBA PAPA JOHNS PIZZA	2,077.08
TOTAL VENDOR PURCHASES:	DWI POWER / COMPLETE HYDRAULICS	1,200.00
TOTAL VENDOR PURCHASES:	EAB INDUSTRIES	4,678.70



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TOTAL VENDOR PURCHASES:	EAI EDUCATION	1,863.65
TOTAL VENDOR PURCHASES:	EARLINGTON ACTIVITY FUND	757.52
TOTAL VENDOR PURCHASES:	ECONOMIC DEVELOPMENT CORPORATION	200.00
TOTAL VENDOR PURCHASES:	EDHELPER	69.97
TOTAL VENDOR PURCHASES:	EDPUZZLE INC	2,450.00
TOTAL VENDOR PURCHASES:	EDUCATIONAL TECHNOLOGIES	495.00
TOTAL VENDOR PURCHASES:	EDUCURVE LEARNING LLC	300.00
TOTAL VENDOR PURCHASES:	EDUPORIUM INC	834.62
TOTAL VENDOR PURCHASES:	EKONOPAC LLC	3,923.75
TOTAL VENDOR PURCHASES:	ELECTUDE USA LLC	1,699.00
TOTAL VENDOR PURCHASES:	ELEVATE YOUR CLASSROOM LLC	200.00
TOTAL VENDOR PURCHASES:	ELIZABETH ASHLEY GAINES	720.27
TOTAL VENDOR PURCHASES:	ELIZABETH AUSTIN	106.06
TOTAL VENDOR PURCHASES:	ELLIS TRIBUTE ATLANTA	1,500.00
TOTAL VENDOR PURCHASES:	EMILY BEENY	426.60
TOTAL VENDOR PURCHASES:	EMPLOYERS MUTUAL CASUALTY CO	497,075.70
TOTAL VENDOR PURCHASES:	ERIC STEPHENS	105.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ERICA PRICE	725.85
TOTAL VENDOR PURCHASES:	ERIN CLARK	895.13
TOTAL VENDOR PURCHASES:	ESGI LLC	21,826.00
TOTAL VENDOR PURCHASES:	ESPAK INC	23,280.50
TOTAL VENDOR PURCHASES:	EUROSPORT	420.86
TOTAL VENDOR PURCHASES:	EVANSVILLE MUSEUM	1,197.00
TOTAL VENDOR PURCHASES:	EVAPAR INC	53,605.35
TOTAL VENDOR PURCHASES:	EXCEPTIONAL CHILDREN'S CONFERENCE	865.00
TOTAL VENDOR PURCHASES:	EXEMPLIS CORPORATION	5,091.74
TOTAL VENDOR PURCHASES:	EXOTIC FLORIST AND GIFTS	57.50
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	4,830.00
TOTAL VENDOR PURCHASES:	EXPRESS READERS	136.25
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS INC	5,714.63
TOTAL VENDOR PURCHASES:	EYDIE TATE	439.16
TOTAL VENDOR PURCHASES:	FACEING MATH	66.00
TOTAL VENDOR PURCHASES:	FALESHA CRICK	105.00
TOTAL VENDOR PURCHASES:	FAMILY CAREER & COMMUNITY LEADERS OF AME	870.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FAMILY PAINTERS	4,203.00
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE & YOUTH SERVICES	780.00
TOTAL VENDOR PURCHASES:	FASTENAL	2,116.46
TOTAL VENDOR PURCHASES:	FIBERSTORE INC	529.60
TOTAL VENDOR PURCHASES:	FIRST ON SCENE CPR LLC	780.00
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC INC	2,328.01
TOTAL VENDOR PURCHASES:	FLIPSIDE PRODUCTS INC	36.27
TOTAL VENDOR PURCHASES:	FLUENCY & FITNESS	125.00
TOTAL VENDOR PURCHASES:	FOLLETT CONTENT SOLUTIONS LLC	1,080.45
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS INC	12,754.56
TOTAL VENDOR PURCHASES:	FOOD GIANT	397.11
TOTAL VENDOR PURCHASES:	FORD COMMUNICATIONS	7,542.00
TOTAL VENDOR PURCHASES:	FORTNER LP GAS CO INC	27,731.85
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	2,800.00
TOTAL VENDOR PURCHASES:	FRANCOTYP-POSTALIA, INC.	1,431.54
TOTAL VENDOR PURCHASES:	FRANK CATES	315.00
TOTAL VENDOR PURCHASES:	FRAY FITNESS	2,960.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FROG PUBLICATIONS	28.99
TOTAL VENDOR PURCHASES:	FRONTLINE DATA INC	19,953.45
TOTAL VENDOR PURCHASES:	FULL COMPASS SYSTEMS LTD	101.00
TOTAL VENDOR PURCHASES:	FURNITURE DISCOUNT WAREHOUSE	34,698.00
TOTAL VENDOR PURCHASES:	FUTURE BUSINESS LEADERS OF AMERICA INC	299.00
TOTAL VENDOR PURCHASES:	G HERBERT PRITCHETT & ASSOCIATES INC	1,200.00
TOTAL VENDOR PURCHASES:	GABRIELLE PREVETTE	883.46
TOTAL VENDOR PURCHASES:	GENERAL BINDING CORPORATION	1,336.37
TOTAL VENDOR PURCHASES:	GENERATION GENIUS INC	4,115.00
TOTAL VENDOR PURCHASES:	GEORGE J HUST CO INC	3,206.29
TOTAL VENDOR PURCHASES:	GEOHERMAL SUPPLY CO INC	3,832.15
TOTAL VENDOR PURCHASES:	GEYER INSTRUCTIONAL AIDS CO, INC.	772.35
TOTAL VENDOR PURCHASES:	GIFT HORSE	50.00
TOTAL VENDOR PURCHASES:	GIMKIT INC	3,650.00
TOTAL VENDOR PURCHASES:	GINNA GORDON	70.00
TOTAL VENDOR PURCHASES:	GIPE AUTOMOTIVE INC	916.93
TOTAL VENDOR PURCHASES:	GIPPER MEDIA INC	360.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GLEAM AND GLOW MARQUEE RENTALS	369.45
TOTAL VENDOR PURCHASES:	GLEMA MAHR CENTER FOR THE ARTS	10,410.00
TOTAL VENDOR PURCHASES:	GLOBAL EQUIPMENT CO INC	997.90
TOTAL VENDOR PURCHASES:	GLOBAL PAYMENTS INC	2,790.00
TOTAL VENDOR PURCHASES:	GLOWFORGE INC	1,037.81
TOTAL VENDOR PURCHASES:	GOLDEN GLAZE BAKERY AND DELI LLC	2,108.60
TOTAL VENDOR PURCHASES:	GOLDEN TICKET CINEMAS INC	242.00
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE INC	2,002.42
TOTAL VENDOR PURCHASES:	GORDON N STOWE & ASSOCIATES INC	905.00
TOTAL VENDOR PURCHASES:	GRAPEVINE ELEM ACTIVITY FUND	757.60
TOTAL VENDOR PURCHASES:	GRAYHAWK LLC	36,291.00
TOTAL VENDOR PURCHASES:	GREAT AMERICA FINANCIAL SERV CORP	6,569.40
TOTAL VENDOR PURCHASES:	GREEN GIANT'S LANDSCAPING	300.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REG EDUC COOPERATIVE	16,097.50
TOTAL VENDOR PURCHASES:	GREENE MANUFACTURING INC	3,624.00
TOTAL VENDOR PURCHASES:	GULF STATES SAW AND MACHINE CO INC	34,547.00
TOTAL VENDOR PURCHASES:	H & H MUSIC	125,487.42

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HABITAT FOR HUMANITY OF HOPKINS CO INC	500.00
TOTAL VENDOR PURCHASES:	HAGERMAN PLUMBING & HEATING CORP.	84,731.25
TOTAL VENDOR PURCHASES:	HAMPTON INN	170.80
TOTAL VENDOR PURCHASES:	HANNAH TAYLOR	91.08
TOTAL VENDOR PURCHASES:	HANSON MUNICIPAL WATER SYSTEM	42,901.91
TOTAL VENDOR PURCHASES:	HANSON SCHOOL ACTIVITY ACCOUNT	3,902.52
TOTAL VENDOR PURCHASES:	HAPPY FEET EQUALS LEARNING FEET INC	1,045.00
TOTAL VENDOR PURCHASES:	HAPPY NUMBERS INC	3,062.50
TOTAL VENDOR PURCHASES:	HAPPY'S OF MADISONVILLE	80,614.18
TOTAL VENDOR PURCHASES:	HAROLD GRAY	25.00
TOTAL VENDOR PURCHASES:	HARRAH'S HOSE & HYDRAULICS, INC.	893.85
TOTAL VENDOR PURCHASES:	HARRISON ANDREW TAYLOR	2,499.79
TOTAL VENDOR PURCHASES:	HARSHAW TRANE SERVICE	59,962.69
TOTAL VENDOR PURCHASES:	HARTMAN PUBLISHING INC	205.70
TOTAL VENDOR PURCHASES:	HAYDEN RAY AUSTIN	25.44
TOTAL VENDOR PURCHASES:	HCCHS ACTIVITY FUND	20,863.54
TOTAL VENDOR PURCHASES:	HCCTC ACTIVITY FUND	4,232.50

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HEAT PRESS NATION	1,813.28
TOTAL VENDOR PURCHASES:	HEATHER CANLER	76.85
TOTAL VENDOR PURCHASES:	HEATHER DUNLAP	425.62
TOTAL VENDOR PURCHASES:	HEATHER GORDON	443.77
TOTAL VENDOR PURCHASES:	HEATHER LINDSEY	207.68
TOTAL VENDOR PURCHASES:	HEATHER LYNN	2,371.77
TOTAL VENDOR PURCHASES:	HEATHER VAN WINKLE	250.00
TOTAL VENDOR PURCHASES:	HERTZ FURNITURE SYSTEMS	5,344.20
TOTAL VENDOR PURCHASES:	HISPANIC FLAMENCO BALLETT ENSEMBLE INC	249.75
TOTAL VENDOR PURCHASES:	HMC SERVICE COMPANY	25,845.26
TOTAL VENDOR PURCHASES:	HOARD'S CUSTOM SIGNS, LLC	2,723.63
TOTAL VENDOR PURCHASES:	HOLIDAY INN EXPRESS	102.72
TOTAL VENDOR PURCHASES:	HOLLY FLOWERS	69.41
TOTAL VENDOR PURCHASES:	HOME OIL & GAS CO	84,269.74
TOTAL VENDOR PURCHASES:	HOME SCIENCE TOOLS	380.01
TOTAL VENDOR PURCHASES:	HONORS GRADUATION	663.00
TOTAL VENDOR PURCHASES:	HOOGLAND FOODS LLC DBA MARCOS PIZZA	105.09

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOP CO REGIONAL CHAMBER OF COMMERCE	3,180.00
TOTAL VENDOR PURCHASES:	HOP CO YOUNG PROFESSIONALS	800.00
TOTAL VENDOR PURCHASES:	HOPKINS CO EQUIPMENT SALES & RENTAL LLC	1,450.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY COURT CLERK	133.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FAMILY YMCA	19,200.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FISCAL COURT	127,400.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY HEALTH DEPARTMENT	162,840.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY MADISONVILLE PUBLIC LIBRA	500.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY STONE	1,647.21
TOTAL VENDOR PURCHASES:	HOSA-FUTURE HEALTH PROFESSIONALS	280.00
TOTAL VENDOR PURCHASES:	HPS LLC	3,275.00
TOTAL VENDOR PURCHASES:	HR DIRECT/G NEIL	1,709.81
TOTAL VENDOR PURCHASES:	HUGH O'BRIAN YOUTH LEADERSHIP	1,090.00
TOTAL VENDOR PURCHASES:	HURON CONSULTING SERVICES LLC	20,832.00
TOTAL VENDOR PURCHASES:	IDVILLE	364.75
TOTAL VENDOR PURCHASES:	IMAGINE LEARNING LLC	71,830.00
TOTAL VENDOR PURCHASES:	IMPACT MENTORING INC	250.00



## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	IMPCO INC	15,011.16
TOTAL VENDOR PURCHASES:	INDEPENDENCE BANK	608.00
TOTAL VENDOR PURCHASES:	INDOFF INCORPORATED	8,722.26
TOTAL VENDOR PURCHASES:	INDUSTRIAL MAINTENANCE & CONSTRUCTION CO	74,467.04
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	67,505.63
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM INC	2,122.67
TOTAL VENDOR PURCHASES:	INSIGHT PUBLIC SECTOR INC	15,791.01
TOTAL VENDOR PURCHASES:	INSTITUTE FOR MULTI SENSORY EDUCATION LL	403.20
TOTAL VENDOR PURCHASES:	INSULATION SUPPLY CO INC	31,961.69
TOTAL VENDOR PURCHASES:	INTEGRATION PARTNERS	79,652.40
TOTAL VENDOR PURCHASES:	INTELLIGENT MARKING USA INC DBA TURF TAN	21,500.00
TOTAL VENDOR PURCHASES:	INTERKAL LLC	57,710.00
TOTAL VENDOR PURCHASES:	ITW FOOD EQUIPMENT GROUP LLC DBA HOBART	479.34
TOTAL VENDOR PURCHASES:	IXL LEARNING INC	47,302.00
TOTAL VENDOR PURCHASES:	J THOMPSON DBA CHICK FIL A HOPKINSVILLE	1,524.48
TOTAL VENDOR PURCHASES:	J W PEPPER & SON INC	7,874.31
TOTAL VENDOR PURCHASES:	J. KEITH CARTWRIGHT	64,253.31

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JACKLYN NELSON	46.64
TOTAL VENDOR PURCHASES:	JACLYN HOWARD	447.64
TOTAL VENDOR PURCHASES:	JAGS ENTERPRISES INC DBA LITTLE CAESARS	738.85
TOTAL VENDOR PURCHASES:	JAIME VINCENT	115.00
TOTAL VENDOR PURCHASES:	JAMES CAMERON MITCHELL	1,703.99
TOTAL VENDOR PURCHASES:	JAMIE COOK	120.00
TOTAL VENDOR PURCHASES:	JAMIE KERPERIEN	794.78
TOTAL VENDOR PURCHASES:	JAMIE SCOTT	929.60
TOTAL VENDOR PURCHASES:	JAMMICA COOK	134.76
TOTAL VENDOR PURCHASES:	JAN RICHEY	1,583.76
TOTAL VENDOR PURCHASES:	JANA HODGE	850.53
TOTAL VENDOR PURCHASES:	JANET MORGAN	80.00
TOTAL VENDOR PURCHASES:	JANICE GILLISPIE	1,292.63
TOTAL VENDOR PURCHASES:	JANICE MOORE	590.00
TOTAL VENDOR PURCHASES:	JASON DUNLAP	50.00
TOTAL VENDOR PURCHASES:	JASON OVERBY	44.74
TOTAL VENDOR PURCHASES:	JEANNIE L MORRIS	418.22

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JEFF'S TOWING & RECOVERY	375.00
TOTAL VENDOR PURCHASES:	JENNAFER BLACK	100.00
TOTAL VENDOR PURCHASES:	JENNIE KNIGHT	831.41
TOTAL VENDOR PURCHASES:	JENNIFER CASKEY	108.45
TOTAL VENDOR PURCHASES:	JENNIFER EDWARDS	793.83
TOTAL VENDOR PURCHASES:	JENNIFER GOBIN	3,494.43
TOTAL VENDOR PURCHASES:	JENNIFER HALL	210.00
TOTAL VENDOR PURCHASES:	JENNIFER JOHNSON	27.00
TOTAL VENDOR PURCHASES:	JENNIFER MORRIS	100.00
TOTAL VENDOR PURCHASES:	JENNINGS COMMUNICATIONS	95.70
TOTAL VENDOR PURCHASES:	JENNY HAW	278.62
TOTAL VENDOR PURCHASES:	JERRY KNIGHT	315.00
TOTAL VENDOR PURCHASES:	JESSE STUART ACTIVITY FUND	757.52
TOTAL VENDOR PURCHASES:	JESSICA CARLSON	10.58
TOTAL VENDOR PURCHASES:	JESSICA FRANCE	1,886.03
TOTAL VENDOR PURCHASES:	JESSICA HOWARD	820.13
TOTAL VENDOR PURCHASES:	JKM TRAINING INC	8,073.30

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JMMS ACTIVITY FUNDS	1,257.52
TOTAL VENDOR PURCHASES:	JOHN BIGHAM	267.57
TOTAL VENDOR PURCHASES:	JOHN ERIC ANDERSON	743.02
TOTAL VENDOR PURCHASES:	JOHN GRACE	874.19
TOTAL VENDOR PURCHASES:	JOHN OSBORNE	1,066.47
TOTAL VENDOR PURCHASES:	JOHN ROBERT QUALLS	105.00
TOTAL VENDOR PURCHASES:	JOHN V. TICHENOR	695.51
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY	6,989.46
TOTAL VENDOR PURCHASES:	JOLAINE MCNARY	36.96
TOTAL VENDOR PURCHASES:	JOLLY FARMER PRODUCTS	2,614.03
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO INC	9,210.55
TOTAL VENDOR PURCHASES:	JONI GROVES	38.48
TOTAL VENDOR PURCHASES:	JORGES LAWCARE	389.70
TOTAL VENDOR PURCHASES:	JOSTENS INC	6,090.10
TOTAL VENDOR PURCHASES:	JUDY LACHETA	160.05
TOTAL VENDOR PURCHASES:	JULIE FRANKLIN	1,131.49
TOTAL VENDOR PURCHASES:	JULIE VAUGHN	4,439.22

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JUNIOR ACHIEVEMENT OF WEST KY	1,000.00
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD LIBRARY JOURNALS LL	7,017.18
TOTAL VENDOR PURCHASES:	K-LOG, INC.	909.84
TOTAL VENDOR PURCHASES:	KAAC-KENTUCKY ASSC OF ASSESSMENT COORDIN	750.00
TOTAL VENDOR PURCHASES:	KAAC-KY ASSOC FOR ACADEMIC COMPETITION	3,040.00
TOTAL VENDOR PURCHASES:	KACTE	3,000.00
TOTAL VENDOR PURCHASES:	KACY SCOTT	100.00
TOTAL VENDOR PURCHASES:	KAGAN	458.00
TOTAL VENDOR PURCHASES:	KAGE-KY ASSC FOR GIFTED EDUCATION	260.00
TOTAL VENDOR PURCHASES:	KAMI	297.00
TOTAL VENDOR PURCHASES:	KAREN DAUGHERTY	186.78
TOTAL VENDOR PURCHASES:	KASBO INC	2,960.00
TOTAL VENDOR PURCHASES:	KASC - KENTUCKY ASSC OF SCHOOL COUNCILS	7,775.00
TOTAL VENDOR PURCHASES:	KASEY STEWART	82.80
TOTAL VENDOR PURCHASES:	KATHY GONZALEZ	25.44
TOTAL VENDOR PURCHASES:	KATHY MITCHELL	40.00
TOTAL VENDOR PURCHASES:	KATIE VAUGHT	462.02

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KATILYN HAMILTON	238.76
TOTAL VENDOR PURCHASES:	KAY GIPSON	118.75
TOTAL VENDOR PURCHASES:	KDPP	75.00
TOTAL VENDOR PURCHASES:	KEATON FRAZER	243.78
TOTAL VENDOR PURCHASES:	KEITH JONES	100.00
TOTAL VENDOR PURCHASES:	KELLI BRADBURY	282.42
TOTAL VENDOR PURCHASES:	KELLIE COTTON	255.00
TOTAL VENDOR PURCHASES:	KELLY GATES	451.88
TOTAL VENDOR PURCHASES:	KELSEY COTTON	749.01
TOTAL VENDOR PURCHASES:	KELSEY HILL	271.57
TOTAL VENDOR PURCHASES:	KENDALL HUNT PUBLISHING CO	106.18
TOTAL VENDOR PURCHASES:	KENDALL RIGGS	675.21
TOTAL VENDOR PURCHASES:	KENERGY CORP	89,274.89
TOTAL VENDOR PURCHASES:	KENLAND CONSTRUCTION INC	14,980.00
TOTAL VENDOR PURCHASES:	KENNETH WALKER	745.30
TOTAL VENDOR PURCHASES:	KENNEY MACHINERY CORPORATION	1,069.52
TOTAL VENDOR PURCHASES:	KENNY KENT CHEVROLET CO LLC	206,199.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY APPLIED TECHNOLOGY EDUCATION AS	50.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSC OF SCHOOL SUPTS	2,300.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	1,550.00
TOTAL VENDOR PURCHASES:	KENTUCKY COALITION FOR ENGLISH LEARNERS	185.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNSELING ASSC.	534.00
TOTAL VENDOR PURCHASES:	KENTUCKY DOWN UNDER	1,485.80
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATION ASSOCIATION	650.38
TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INS.	217,361.63
TOTAL VENDOR PURCHASES:	KENTUCKY FLOORING DISTRIBUTORS INC	173,688.00
TOTAL VENDOR PURCHASES:	KENTUCKY FUTURE BUSINESS LEADERS	485.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC ASSOC	4,500.00
TOTAL VENDOR PURCHASES:	KENTUCKY LIBRARY ASSC DBA KASL	322.00
TOTAL VENDOR PURCHASES:	KENTUCKY MUDWORKS LLC	1,069.50
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATOR ASSC	598.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOCIATION	18,144.59
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INS. TRUST	71,605.99
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL PUBLIC RELATIONS ASSC	90.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY SOCIETY FOR TECHNOLOGY IN ED	8,227.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	9,944.23
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER-PERSONNEL CABIN	80.19
TOTAL VENDOR PURCHASES:	KENTUCKY UTILITIES COMPANY	592,628.85
TOTAL VENDOR PURCHASES:	KENTUCKY YMCA YOUTH ASSOCIATION INC	2,760.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	119,094.65
TOTAL VENDOR PURCHASES:	KENYA FOWLER	140.00
TOTAL VENDOR PURCHASES:	KERRI SCISNEY	1,154.37
TOTAL VENDOR PURCHASES:	KERSTIN RENEE BLADES	763.08
TOTAL VENDOR PURCHASES:	KESLER SCIENCE LLC	834.00
TOTAL VENDOR PURCHASES:	KET-KY EDUCATIONAL TELEVISION FOUNDATION	95.00
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	5,357.74
TOTAL VENDOR PURCHASES:	KIMBERLY CASEY BANKS	474.99
TOTAL VENDOR PURCHASES:	KINGS GREAT BUYS PLUS	589.40
TOTAL VENDOR PURCHASES:	KINZIE BENNETT	115.00
TOTAL VENDOR PURCHASES:	KIWANIS CLUB OF MADISONVILLE	102.00
TOTAL VENDOR PURCHASES:	KIWICO INC	831.51



## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KRISTIN MACKEY	656.09
TOTAL VENDOR PURCHASES:	KRISTINA ROBINSON	734.73
TOTAL VENDOR PURCHASES:	KRM SUPPLY INC	282,600.00
TOTAL VENDOR PURCHASES:	KRUEGER INTERNATIONAL INC	1,925.00
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE	1,491.00
TOTAL VENDOR PURCHASES:	KY ASSOC. OF SCHOOL ADMINISTRATION	12,261.00
TOTAL VENDOR PURCHASES:	KY DANCE COUNCIL INC DBA LOUISVILLE BALL	270.00
TOTAL VENDOR PURCHASES:	KY SCHOOL FOR THE BLIND	50.00
TOTAL VENDOR PURCHASES:	L. KATHLEEN CARVER	1,118.80
TOTAL VENDOR PURCHASES:	LAB AIDS INC	3,146.23
TOTAL VENDOR PURCHASES:	LAERDAL MEDICAL CORP	2,606.40
TOTAL VENDOR PURCHASES:	LAKESHORE COUNTRY CLUB, INC.	1,700.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	30,549.23
TOTAL VENDOR PURCHASES:	LAMINATION DEPOT INC	537.80
TOTAL VENDOR PURCHASES:	LAMINATOR.COM	1,929.99
TOTAL VENDOR PURCHASES:	LAMPO GROUP	490.00
TOTAL VENDOR PURCHASES:	LANGUAGE LINE SERVICES INC	636.66

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAURA ARMSTRONG		484.26
TOTAL VENDOR PURCHASES: LAURA M HICKS		6,500.00
TOTAL VENDOR PURCHASES: LAURA WEST		939.37
TOTAL VENDOR PURCHASES: LAUREN WOOD		1,466.94
TOTAL VENDOR PURCHASES: LBH INC./DR PEPPER BOTTLING CO.		561.55
TOTAL VENDOR PURCHASES: LEAH WATTS		144.90
TOTAL VENDOR PURCHASES: LEAL HOUSE		780.00
TOTAL VENDOR PURCHASES: LEARNING A-Z LLC		128.00
TOTAL VENDOR PURCHASES: LEARNING LABS		31,197.19
TOTAL VENDOR PURCHASES: LEE JAMES		728.05
TOTAL VENDOR PURCHASES: LEE MASONRY PRODUCTS, INC		120,458.25
TOTAL VENDOR PURCHASES: LEGATE FURNITURE COMPANY		9,630.63
TOTAL VENDOR PURCHASES: LEGO SYSTEMS, INC.		977.80
TOTAL VENDOR PURCHASES: LEIF NEATHERY		303.15
TOTAL VENDOR PURCHASES: LESLIE FLATT		1,000.00
TOTAL VENDOR PURCHASES: LESLIE GREGORY		315.00
TOTAL VENDOR PURCHASES: LESLIE THORP		101.78

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEXIA LEARNING SYSTEMS LLC	20,000.00
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	22,344.00
TOTAL VENDOR PURCHASES:	LIGHT & SMOKE ENGRAVING	1,330.00
TOTAL VENDOR PURCHASES:	LILE TRAILER SALES LLC	7,995.00
TOTAL VENDOR PURCHASES:	LIMINEX, INC DBA GOGUARDIAN	55,415.90
TOTAL VENDOR PURCHASES:	LINDSAY ARNETT	534.64
TOTAL VENDOR PURCHASES:	LISA MARTIN	40.00
TOTAL VENDOR PURCHASES:	LISA WATKINS	424.56
TOTAL VENDOR PURCHASES:	LITANIA SPORTS GROUP INC	34,736.00
TOTAL VENDOR PURCHASES:	LITERACY RESOURCES LLC	962.08
TOTAL VENDOR PURCHASES:	LORI BESHEARS HARRISON	2,288.52
TOTAL VENDOR PURCHASES:	LORI HALL	105.00
TOTAL VENDOR PURCHASES:	LORI MERRELL	60.39
TOTAL VENDOR PURCHASES:	LORI STRADER	332.54
TOTAL VENDOR PURCHASES:	LOS ACAPULCO MEXICAN RESTAURANT LLC	3,906.50
TOTAL VENDOR PURCHASES:	LOUIS J KOCH FAMILY CHILDRENS MUSEUM OF	786.50
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES, INC.	67,127.57

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LOYOLA PRESS	586.50
TOTAL VENDOR PURCHASES:	LUCKY LITTLE LEARNERS LLC	99.00
TOTAL VENDOR PURCHASES:	LYDON LOGAN	606.22
TOTAL VENDOR PURCHASES:	LYNN BLUE PRINT & SUPPLY CO INC	20,137.97
TOTAL VENDOR PURCHASES:	MACKIN BOOK COMPANY	1,827.94
TOTAL VENDOR PURCHASES:	MADCITY DRINKS & TREATS	21.12
TOTAL VENDOR PURCHASES:	MADCITY MEGA MESSAGES	770.00
TOTAL VENDOR PURCHASES:	MADISONVILLE AUTO PARTS INC	10,146.28
TOTAL VENDOR PURCHASES:	MADISONVILLE COMMUNITY COLLEGE	7,218.10
TOTAL VENDOR PURCHASES:	MADISONVILLE COMMUNITY GOLF COURSE	2,000.00
TOTAL VENDOR PURCHASES:	MADISONVILLE FORD NISSAN	5,284.34
TOTAL VENDOR PURCHASES:	MADISONVILLE GARAGE DOORS INC	125.00
TOTAL VENDOR PURCHASES:	MADISONVILLE LION'S CLUB	136.00
TOTAL VENDOR PURCHASES:	MADISONVILLE MARKET PLACE	31,285.76
TOTAL VENDOR PURCHASES:	MADISONVILLE MUNICIPAL UTILITIES	669,390.20
TOTAL VENDOR PURCHASES:	MADISONVILLE NORTH HOPKINS HS ROTC	12,500.00
TOTAL VENDOR PURCHASES:	MADISONVILLE TIRE & RETREADING, INC	4,798.70

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MAGIK MIKE	300.00
TOTAL VENDOR PURCHASES:	MAK STEEL SERVICES LLC	41,762.00
TOTAL VENDOR PURCHASES:	MAKAYLA SWEENEY	638.76
TOTAL VENDOR PURCHASES:	MAKE MUSIC INC	99.00
TOTAL VENDOR PURCHASES:	MANEUVERING THE MIDDLE LLC	1,092.00
TOTAL VENDOR PURCHASES:	MANN LAKE LTD	1,841.69
TOTAL VENDOR PURCHASES:	MARCO RICE	115.00
TOTAL VENDOR PURCHASES:	MARCUM ENGINEERING LLC	25,763.49
TOTAL VENDOR PURCHASES:	MARENEM INC	1,971.65
TOTAL VENDOR PURCHASES:	MARIA BAILEY	573.05
TOTAL VENDOR PURCHASES:	MARK OF DISTINCTION	320.00
TOTAL VENDOR PURCHASES:	MARKETING & TECHNICAL MATERIALS INC	124.83
TOTAL VENDOR PURCHASES:	MARKETING ON THE MOVE LLC	795.00
TOTAL VENDOR PURCHASES:	MARSHA FIGHT	105.00
TOTAL VENDOR PURCHASES:	MARTHA CHAMBERS	120.00
TOTAL VENDOR PURCHASES:	MARTIN FLOORING CO., INC.	29,950.00
TOTAL VENDOR PURCHASES:	MARTIN W CLINE JR	943.10

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MASON COUNTY AUTO SALES AND PARTS	340.00
TOTAL VENDOR PURCHASES:	MASTERY PREP	10,500.00
TOTAL VENDOR PURCHASES:	MATHUS CONRAD	100.00
TOTAL VENDOR PURCHASES:	MATTHEW BAKER	474.20
TOTAL VENDOR PURCHASES:	MATTHEW HALL	50.00
TOTAL VENDOR PURCHASES:	MAX ARNOLD & SONS	94,501.07
TOTAL VENDOR PURCHASES:	MAXI AIDS	39.90
TOTAL VENDOR PURCHASES:	MCKENZIE WHITE	42.40
TOTAL VENDOR PURCHASES:	MEDICALESHP INC	498.00
TOTAL VENDOR PURCHASES:	MEENA WOOD	1,000.00
TOTAL VENDOR PURCHASES:	MEGAN BEAN	14.84
TOTAL VENDOR PURCHASES:	MEGAN COLLINS	1,230.05
TOTAL VENDOR PURCHASES:	MEGAN TUZ-TAMAYO	379.20
TOTAL VENDOR PURCHASES:	MEGHAN LITTLEPAGE	11.70
TOTAL VENDOR PURCHASES:	MELANIE HOFMANN	115.00
TOTAL VENDOR PURCHASES:	MELISSA LIPE	20.14
TOTAL VENDOR PURCHASES:	MELISSA LUTZ	90.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MELISSA TAYLOR	1,149.79
TOTAL VENDOR PURCHASES:	MELLOW MUSHROOM OWENSBORO	339.33
TOTAL VENDOR PURCHASES:	MELODY LANES	425.00
TOTAL VENDOR PURCHASES:	METAL TRADERS INC	23,066.35
TOTAL VENDOR PURCHASES:	METCALFE LANDSCAPE & GARDEN CENTER	1,892.00
TOTAL VENDOR PURCHASES:	MEUTH CONSTRUCTION SUPPLY INC	19,971.00
TOTAL VENDOR PURCHASES:	MICHAEL FLEMING	80.01
TOTAL VENDOR PURCHASES:	MICHAEL L RAY	2,550.00
TOTAL VENDOR PURCHASES:	MICHAEL MITCHELL	7,000.00
TOTAL VENDOR PURCHASES:	MICHAEL ZIMMER	546.20
TOTAL VENDOR PURCHASES:	MID SOUTH PRESTRESS LLC	4,837.50
TOTAL VENDOR PURCHASES:	MNHHS ACTIVITY FUND	41,602.07
TOTAL VENDOR PURCHASES:	MOBILE ED PRODUCTIONS INC	1,495.00
TOTAL VENDOR PURCHASES:	MODERN SUPPLY CO. INC.	3,123.83
TOTAL VENDOR PURCHASES:	MODERN WELDING COMPANY OF KENTUCKY	308.13
TOTAL VENDOR PURCHASES:	MOJO SPORTS LLC	250.00
TOTAL VENDOR PURCHASES:	MOLLIE ROBINSON	251.40

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MOMENTIVE INC	384.00
TOTAL VENDOR PURCHASES:	MORRIS DAVID KYLE	872.09
TOTAL VENDOR PURCHASES:	MORTONS GAP WATER WORKS	61,379.03
TOTAL VENDOR PURCHASES:	MR MULCH INC	18,125.20
TOTAL VENDOR PURCHASES:	MURRAY STATE UNIVERSITY	3,650.00
TOTAL VENDOR PURCHASES:	MUSIC CENTRAL INCORPORATED	1,995.53
TOTAL VENDOR PURCHASES:	MUSIC IN MOTION	126.88
TOTAL VENDOR PURCHASES:	MYSTERY SCIENCE INC	2,294.00
TOTAL VENDOR PURCHASES:	NAOMI MEJIA SANTAMARIA	65.80
TOTAL VENDOR PURCHASES:	NASCO	8,348.23
TOTAL VENDOR PURCHASES:	NASTASHIA MENSER	462.16
TOTAL VENDOR PURCHASES:	NATHAN HOWTON	252.56
TOTAL VENDOR PURCHASES:	NATIONAL ARCHERY IN THE SCHOOLS PROG INC	949.00
TOTAL VENDOR PURCHASES:	NATIONAL ASSOCIATION OF SCHOOL	5,600.00
TOTAL VENDOR PURCHASES:	NATIONAL CENTER FOR YOUTH ISSUES	390.00
TOTAL VENDOR PURCHASES:	NATIONAL CORVETTE MUSEUM	414.00
TOTAL VENDOR PURCHASES:	NATIONAL MUSEUM OF AFRICAN AMERICAN MUSI	606.00



## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL TICKET COMPANY	315.84
TOTAL VENDOR PURCHASES:	NATURE GIFT STORE LLC	111.15
TOTAL VENDOR PURCHASES:	NEARPOD INC	12,505.31
TOTAL VENDOR PURCHASES:	NEVCO SPORTS LLC	14,447.82
TOTAL VENDOR PURCHASES:	NEW RETURNS LLC INC	148.60
TOTAL VENDOR PURCHASES:	NEWSELA INC	8,360.00
TOTAL VENDOR PURCHASES:	NICHOLAS FOSTER	889.61
TOTAL VENDOR PURCHASES:	NICHOLE DUNLAP	132.00
TOTAL VENDOR PURCHASES:	NICK'S TERMITE & PEST CONTROL, INC.	13,556.00
TOTAL VENDOR PURCHASES:	NIDEC MOTOR CORPORATION	29,606.00
TOTAL VENDOR PURCHASES:	NIMCO INC	1,989.74
TOTAL VENDOR PURCHASES:	NO RED INK CORP	16,550.00
TOTAL VENDOR PURCHASES:	NOCTI	4,844.40
TOTAL VENDOR PURCHASES:	NOREGON SYSTEMS LLC	1,080.00
TOTAL VENDOR PURCHASES:	NORMAN STORY & ASSOCIATES INC	670.00
TOTAL VENDOR PURCHASES:	NORTHERN KENTUCKY UNIVERSITY	1,500.00
TOTAL VENDOR PURCHASES:	NORTONVILLE WATER-SEWER WORKS	9,674.27

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NOVISIGN LTD	720.00
TOTAL VENDOR PURCHASES:	NUTRIEN AG SOLUTIONS INC	4,830.90
TOTAL VENDOR PURCHASES:	NWEA-NORTHWEST EVALUATION ASSC	70,210.50
TOTAL VENDOR PURCHASES:	O'REILLY AUTO PARTS	6,443.89
TOTAL VENDOR PURCHASES:	OHIO VALLEY SPRINKLER INSPECTIONS INC	4,462.50
TOTAL VENDOR PURCHASES:	OLD NATIONAL TRUST COMPANY	1,511,440.63
TOTAL VENDOR PURCHASES:	OMEGA LABS DBA BOOM LEARNING	150.00
TOTAL VENDOR PURCHASES:	ONE HEALTH A MEMBER OF OWENSBORO HEALTH	10,293.00
TOTAL VENDOR PURCHASES:	ONE LESS THING	365.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY INC	2,989.44
TOTAL VENDOR PURCHASES:	OSU EXTENSION PUBLISHING	1,156.00
TOTAL VENDOR PURCHASES:	OWENSBORO MUSEUM OF SCIENCE & HISTORY	270.00
TOTAL VENDOR PURCHASES:	PADUCAH WOODENWARE	111,379.22
TOTAL VENDOR PURCHASES:	PALMER HAMILTON LLC	102,346.13
TOTAL VENDOR PURCHASES:	PAMELA ANN TODD	983.60
TOTAL VENDOR PURCHASES:	PAMELA LAMOND	240.00
TOTAL VENDOR PURCHASES:	PARENTSQUARE INC	31,080.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PARTS TOWN LLC	1,383.45
TOTAL VENDOR PURCHASES:	PATRICK RUDD PROJECT INC	4,479.75
TOTAL VENDOR PURCHASES:	PC SOLUTIONS & INTEGRATIONS INC	14,235.68
TOTAL VENDOR PURCHASES:	PDQ.COM CORPORATION	2,100.00
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	13,908.93
TOTAL VENDOR PURCHASES:	PENNYRILE ACADEMIC ASSOCIATION	320.00
TOTAL VENDOR PURCHASES:	PENNYRILE HOSPITALITY LLC DBA HOLIDAY IN	4,745.52
TOTAL VENDOR PURCHASES:	PERFECTION LEARNING CORPORATION	310.22
TOTAL VENDOR PURCHASES:	PERFORMANCE COMMISSIONING AGENCY	13,720.00
TOTAL VENDOR PURCHASES:	PERMA BOUND	8,564.60
TOTAL VENDOR PURCHASES:	PESI INC	1,059.93
TOTAL VENDOR PURCHASES:	PETTER BUSINESS SYSTEMS	76,505.80
TOTAL VENDOR PURCHASES:	PHONAK HEARING SYSTEMS	1,742.67
TOTAL VENDOR PURCHASES:	PIONEER MANUFACTURING COMPANY	1,580.27
TOTAL VENDOR PURCHASES:	PIRANHA MOBILE SHREDDING & RECYCLING INC	1,016.00
TOTAL VENDOR PURCHASES:	PITNEY BOWES INC.	5,911.48
TOTAL VENDOR PURCHASES:	PITSCO/SYNERGISTIC SYSTEMS	7,171.18

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PLAYTOPIA INC	13,000.00
TOTAL VENDOR PURCHASES:	PLEASANT VIEW GREENHOUSE INC.	100.00
TOTAL VENDOR PURCHASES:	PLURALSIGHT, LLC	1,309.00
TOTAL VENDOR PURCHASES:	POGUE CHEVROLET INC	6,511.37
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	1,619.72
TOTAL VENDOR PURCHASES:	POWER MACHINERY & IMPLEMENT, INC.	19,460.96
TOTAL VENDOR PURCHASES:	POWER SCHOOL GROUP LLC	27,944.09
TOTAL VENDOR PURCHASES:	PRAIRIE FARMS DAIRY INC	376,408.78
TOTAL VENDOR PURCHASES:	PREFERRED CONSTRUCTION SERV INC	19,275.00
TOTAL VENDOR PURCHASES:	PRENTKE ROMICH CO.	100.00
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	41,226.41
TOTAL VENDOR PURCHASES:	PRICE AND WILLOUGHBY LLC	8,706.32
TOTAL VENDOR PURCHASES:	PRIDE AVENUE SCHOOL ACTIVITY FUND	1,337.99
TOTAL VENDOR PURCHASES:	PRO-ED INC	497.20
TOTAL VENDOR PURCHASES:	PROJECT WISDOM	4,198.88
TOTAL VENDOR PURCHASES:	PROVIDENCE HARDWARE & BUILDING MATERIALS	3,080.46
TOTAL VENDOR PURCHASES:	PSST	9,033.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	QK4 INC	14,950.00
TOTAL VENDOR PURCHASES:	QUAVERED INC	720.00
TOTAL VENDOR PURCHASES:	QUIZIZZ INC	8,125.00
TOTAL VENDOR PURCHASES:	R L CRAIG COMPANY INC	14,425.93
TOTAL VENDOR PURCHASES:	R-ZERO SYSTEMS INC	27,000.00
TOTAL VENDOR PURCHASES:	RACHEL FLENER	6.36
TOTAL VENDOR PURCHASES:	RACHEL GRACE	256.69
TOTAL VENDOR PURCHASES:	RACHEL STARKS	237.88
TOTAL VENDOR PURCHASES:	RACK COACH	1,500.00
TOTAL VENDOR PURCHASES:	RAINBOW BOOK COMPANY	6,594.31
TOTAL VENDOR PURCHASES:	RAINBOW RESOURCE CENTER INC	24.50
TOTAL VENDOR PURCHASES:	RANDALL CAMPBELL	580.84
TOTAL VENDOR PURCHASES:	RAPTOR TECHNOLOGIES LLC	23,360.00
TOTAL VENDOR PURCHASES:	READ NATURALLY INC	1,035.00
TOTAL VENDOR PURCHASES:	REALITY WORKS	21,099.53
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF INC	6,922.13
TOTAL VENDOR PURCHASES:	REBECCA MORSE LLC	50.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC.	4,542.50
TOTAL VENDOR PURCHASES:	REPUBLIC SERVICES DBA B&J SANITATION	41,355.84
TOTAL VENDOR PURCHASES:	RESPONSE MARKETING INC DBA MODERN OFFICE	15,478.00
TOTAL VENDOR PURCHASES:	REXEL USA INC	11,830.71
TOTAL VENDOR PURCHASES:	RH ENTERPRISES	23,482.00
TOTAL VENDOR PURCHASES:	RHONDA GORDON	436.61
TOTAL VENDOR PURCHASES:	RICHARD HOVIS	894.95
TOTAL VENDOR PURCHASES:	RICHARDSON ELECTRIC SUPPLY CO.	15,801.19
TOTAL VENDOR PURCHASES:	RICK PLUNKETT	100.00
TOTAL VENDOR PURCHASES:	RICOH USA INC	199,808.96
TOTAL VENDOR PURCHASES:	RIDDELL ALL AMERICAN	10,829.65
TOTAL VENDOR PURCHASES:	RIDDLE INSURANCE	92,907.19
TOTAL VENDOR PURCHASES:	RIVERSIDE ASSESSMENTS LLC	5,430.00
TOTAL VENDOR PURCHASES:	ROBERT CARTER III	2,281.86
TOTAL VENDOR PURCHASES:	ROBERTA CLARKE	3.96
TOTAL VENDOR PURCHASES:	ROBERTS INSURANCE	42,968.60
TOTAL VENDOR PURCHASES:	ROBOT EVENTS-REC FOUNDATION INC	500.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROBYN RICHARDSON	15,500.00
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	2,853.55
TOTAL VENDOR PURCHASES:	ROCKET OIL COMPANY	8,764.84
TOTAL VENDOR PURCHASES:	ROCKLER	1,344.91
TOTAL VENDOR PURCHASES:	RONALD JOHNSON & ASSOCIATES PSC	4,750.00
TOTAL VENDOR PURCHASES:	ROSEMARY FERGUSON	1,450.00
TOTAL VENDOR PURCHASES:	ROYAL BRASS AND HOSE INC	226.24
TOTAL VENDOR PURCHASES:	RURAL KING	10,191.54
TOTAL VENDOR PURCHASES:	SAFETY KLEEN SYSTEMS INC	820.00
TOTAL VENDOR PURCHASES:	SAMANTHA GALLIMORE	2,361.14
TOTAL VENDOR PURCHASES:	SARA EDWARDS	237.84
TOTAL VENDOR PURCHASES:	SARAH NEATHERY	793.64
TOTAL VENDOR PURCHASES:	SARAH TYSON	759.39
TOTAL VENDOR PURCHASES:	SARAH VINCENT	1,626.04
TOTAL VENDOR PURCHASES:	SAW ENTERPRISE LLC	8,987.30
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	899.29
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC	60,219.71

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL AIDS INC	183.04
TOTAL VENDOR PURCHASES:	SCHOOL DATEBOOKS	4,664.56
TOTAL VENDOR PURCHASES:	SCHOOL MATE	2,845.25
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	37,352.32
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY LLC	202,552.24
TOTAL VENDOR PURCHASES:	SCHOOLLABELS.COM INC	481.50
TOTAL VENDOR PURCHASES:	SCHOOLOUTLET.COM	18,472.88
TOTAL VENDOR PURCHASES:	SCHOOLS IN LLC DBA SCHOOLSin	7,514.72
TOTAL VENDOR PURCHASES:	SCOTT MOORE	1,794.04
TOTAL VENDOR PURCHASES:	SCOTTYS CONTRACTING & STONE LLC	4,600.00
TOTAL VENDOR PURCHASES:	SCRIPPS NATIONAL SPELLING BEE INC	547.50
TOTAL VENDOR PURCHASES:	SECA	110.00
TOTAL VENDOR PURCHASES:	SECURLY INC	11,330.00
TOTAL VENDOR PURCHASES:	SEILER	1,911.68
TOTAL VENDOR PURCHASES:	SEPTEMBER CARDIFF	1,200.00
TOTAL VENDOR PURCHASES:	SEVENTWENTY LLC	4,710.00
TOTAL VENDOR PURCHASES:	SHAFFNER HEANEY ASSOCIATES INC	50,850.00



## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHANNON EMBRY	1,253.41
TOTAL VENDOR PURCHASES:	SHANNON K. STONE	120.00
TOTAL VENDOR PURCHASES:	SHANNON OWEN	1,712.50
TOTAL VENDOR PURCHASES:	SHARON TEDDER	718.02
TOTAL VENDOR PURCHASES:	SHEENA GREGORY	242.00
TOTAL VENDOR PURCHASES:	SHERIFF OF HOPKINS COUNTY	382,134.78
TOTAL VENDOR PURCHASES:	SHERMAN CARTER BARNHART ARCHITECTS PLLC	1,250,216.52
TOTAL VENDOR PURCHASES:	SHERRIE LAWRENCE	647.90
TOTAL VENDOR PURCHASES:	SHERRY CONRAD	35.75
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	39,212.72
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP	158,249.49
TOTAL VENDOR PURCHASES:	SHMS ACTIVITY FUND	3,483.52
TOTAL VENDOR PURCHASES:	SIGNATURE SCHOOL PRODUCTS	1,002.29
TOTAL VENDOR PURCHASES:	SIMPLE SOLUTIONS LEARNING INC	10,860.80
TOTAL VENDOR PURCHASES:	SINCLAIR COMMUNITY COLLEGE	6,335.50
TOTAL VENDOR PURCHASES:	SJN DATA CENTER LLC DBA ENCORE TECHNOLOG	918,417.72
TOTAL VENDOR PURCHASES:	SKATEWAY USA INC	250.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SKILLS USA INC	3,993.00
TOTAL VENDOR PURCHASES:	SLATEWORX LLC	1,689.02
TOTAL VENDOR PURCHASES:	SMALL TOWN DESIGNS	1,736.00
TOTAL VENDOR PURCHASES:	SMARTCARE OS LLC	1,188.00
TOTAL VENDOR PURCHASES:	SMEKENS EDUCATION SOLUTIONS INC	274.99
TOTAL VENDOR PURCHASES:	SMS TECH SOLUTIONS LLC	2,460.00
TOTAL VENDOR PURCHASES:	SONYA SHOCKLEY	1,790.89
TOTAL VENDOR PURCHASES:	SOUND BROADCASTERS INC	1,380.00
TOTAL VENDOR PURCHASES:	SOUTH HOPKINS WATER DISTRICT	47,722.50
TOTAL VENDOR PURCHASES:	SOUTHPAW INTERPRISES	377.34
TOTAL VENDOR PURCHASES:	SOUTHSIDE ELEMENTARY SCH ACTIVITY FUND	836.56
TOTAL VENDOR PURCHASES:	SPHERO INC	4,969.00
TOTAL VENDOR PURCHASES:	SPRINT PRINT COMMERCIAL	44,135.56
TOTAL VENDOR PURCHASES:	SQUIDBOOKS	299.00
TOTAL VENDOR PURCHASES:	STACEY ELIOT	115.00
TOTAL VENDOR PURCHASES:	STACKCHAIRS4LESS.COM	3,534.96
TOTAL VENDOR PURCHASES:	STANBURY UNIFORMS LLC	29,790.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STANLEY AND SON, INC.	26,270.92
TOTAL VENDOR PURCHASES:	STARFALL	780.00
TOTAL VENDOR PURCHASES:	STEPHANIE HUGHLETT	9.50
TOTAL VENDOR PURCHASES:	STEPHANIE KNOTT	414.13
TOTAL VENDOR PURCHASES:	STEPHANIE PLESKACH	250.00
TOTAL VENDOR PURCHASES:	STEPHEN WOOD	682.06
TOTAL VENDOR PURCHASES:	STEVEN FAULK	418.40
TOTAL VENDOR PURCHASES:	STEVEN HOPPER DBA STEVEN'S TRANSMISSION	200.00
TOTAL VENDOR PURCHASES:	STEVEN VAUGHT	322.76
TOTAL VENDOR PURCHASES:	STONEWARE INC	350.00
TOTAL VENDOR PURCHASES:	STUDENT IMPACT INITIATIVE	2,400.00
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSC OF KY LLC	1,000.00
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY INC	17,314.45
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA INC	373.68
TOTAL VENDOR PURCHASES:	SUMMIT FOOD SERV INC DBA FAZOLI'S	124.93
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	1,890.32
TOTAL VENDOR PURCHASES:	SUPER SEALERS	5,400.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUPPORTING SUCCESS FOR CHILDREN WITH HEA	36.00
TOTAL VENDOR PURCHASES:	SUREWAY 521	79.92
TOTAL VENDOR PURCHASES:	SUREWAY FOOD STORE	2,264.20
TOTAL VENDOR PURCHASES:	SWAGGY P'S COUNTRY MARKET LLC	250.00
TOTAL VENDOR PURCHASES:	SWEETWATER	3,366.99
TOTAL VENDOR PURCHASES:	SYNERGY TEST AND BALANCE INC	17,862.00
TOTAL VENDOR PURCHASES:	T R U EVENT RENTAL INC	2,661.75
TOTAL VENDOR PURCHASES:	TABITHA BERINGER	80.00
TOTAL VENDOR PURCHASES:	TACTICAL DEFENSE MANUFACTURING LLC	318.00
TOTAL VENDOR PURCHASES:	TASSEL LLC	7,648.00
TOTAL VENDOR PURCHASES:	TAYAN SAGE STANSFIELD	75.00
TOTAL VENDOR PURCHASES:	TAYLOR LEADERSHIP DEVELOPMENT LLC	1,475.00
TOTAL VENDOR PURCHASES:	TAYLOR RUTH	115.00
TOTAL VENDOR PURCHASES:	TBF TOM BROCK	1,940.20
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS	20,817.50
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	541.83
TOTAL VENDOR PURCHASES:	TEACHER INNOVATIONS INC	81.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY LLC - TEACHERS PAY TEACH	8,929.16
TOTAL VENDOR PURCHASES:	TEACHERMADE.COM	569.24
TOTAL VENDOR PURCHASES:	TECHNOLOGY STUDENT ASSOC KENTUCKY TECH	1,102.00
TOTAL VENDOR PURCHASES:	TEEN CHALLENGE OF FLORIDA INC	100.00
TOTAL VENDOR PURCHASES:	TERRI TURNER	90.00
TOTAL VENDOR PURCHASES:	TFD UNLIMITED LLC DBA TFD SUPPLIES	41.25
TOTAL VENDOR PURCHASES:	THE AQUAPONIC SOURCE	8,854.81
TOTAL VENDOR PURCHASES:	THE AUTOMOTIVE EXPRESS	200.00
TOTAL VENDOR PURCHASES:	THE BULK BOOKSTORE	1,720.76
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	1,332.00
TOTAL VENDOR PURCHASES:	THE DBQ PROJECT	848.00
TOTAL VENDOR PURCHASES:	THE EDUCATOR SUMMIT	765.00
TOTAL VENDOR PURCHASES:	THE GALT HOUSE HOTEL	538.74
TOTAL VENDOR PURCHASES:	THE HERMITAGE ART COMPANY, INC.	57.57
TOTAL VENDOR PURCHASES:	THE HON COMPANY LLC	102,251.14
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE INC	466.72
TOTAL VENDOR PURCHASES:	THE MCGRAW-HILL COMPANIES	2,962.09

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE MESSENGER	4,325.53
TOTAL VENDOR PURCHASES:	THE RON CLARK ACADEMY INC	34,105.00
TOTAL VENDOR PURCHASES:	THE SIMPLAY3 COMPANY	646.00
TOTAL VENDOR PURCHASES:	THERAPRO	390.85
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR CORPORATION	19,117.72
TOTAL VENDOR PURCHASES:	TIFFANY DEESE MAYS	105.00
TOTAL VENDOR PURCHASES:	TIMBERLAND PASSAGE	41,212.00
TOTAL VENDOR PURCHASES:	TKH DESIGN INC	191.28
TOTAL VENDOR PURCHASES:	TNS MOBILE STORAGE INC	272.40
TOTAL VENDOR PURCHASES:	TODD'S FURNITURE, INC.	3,344.40
TOTAL VENDOR PURCHASES:	TONDA RODGERS	516.57
TOTAL VENDOR PURCHASES:	TONIA GRIFFEY	725.24
TOTAL VENDOR PURCHASES:	TONJA SIMMS	752.81
TOTAL VENDOR PURCHASES:	TONJA TOWNSEND	318.30
TOTAL VENDOR PURCHASES:	TONYA COTTON	310.33
TOTAL VENDOR PURCHASES:	TOOLS 4 TEACHING LLC	70.39
TOTAL VENDOR PURCHASES:	TOP HAT MKTG INC	650.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TOSHIA STONE	222.13
TOTAL VENDOR PURCHASES:	TPW INC	774.95
TOTAL VENDOR PURCHASES:	TRANE COMPANY	185,299.48
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	30,716.13
TOTAL VENDOR PURCHASES:	TRANSACT COMMUNICATIONS LLC	6,861.00
TOTAL VENDOR PURCHASES:	TRANSFINDER CORPORATION	15,650.00
TOTAL VENDOR PURCHASES:	TRAPEZE SOFTWARE GROUP INC	4,286.52
TOTAL VENDOR PURCHASES:	TRAVEL TURF INC DBA WORLD CLASS VACATION	16,409.00
TOTAL VENDOR PURCHASES:	TRAVIS CONSTRUCTION & CONCRETE	2,200.00
TOTAL VENDOR PURCHASES:	TREASURE BAY PUBLISHER SERVICES	1,334.67
TOTAL VENDOR PURCHASES:	TRI CITY AUTO PARTS & BUILDING SUPPLY IN	2,475.51
TOTAL VENDOR PURCHASES:	TRI-STATE MAILING SYSTEMS INC	2,381.95
TOTAL VENDOR PURCHASES:	TWIN HILL ACQUISITION COMPANY INC	578.10
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	43,776.45
TOTAL VENDOR PURCHASES:	TYPING AGENT	6,725.88
TOTAL VENDOR PURCHASES:	U S SPECIALTIES HOLDING CO	207,854.10
TOTAL VENDOR PURCHASES:	ULINE	433.38

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UNIFORMALWEARHOUSE LLC	211.62
TOTAL VENDOR PURCHASES:	UNITED BANK & TRUST CO	146,315.48
TOTAL VENDOR PURCHASES:	UNITED COACHES INC	2,945.00
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC.	6,484.11
TOTAL VENDOR PURCHASES:	UNITED SEATING & MOBILITY LLC	4,836.76
TOTAL VENDOR PURCHASES:	UNITED STATES POSTAL SERVICE	10,581.00
TOTAL VENDOR PURCHASES:	UNITED STATES POSTMASTER	8,338.70
TOTAL VENDOR PURCHASES:	UNITED WAY OF THE COALFIELD	1.46
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	2,358.78
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	2,000.00
TOTAL VENDOR PURCHASES:	UPTOWN GIRLS	75.00
TOTAL VENDOR PURCHASES:	VENTRIS LEARNING LLC	90.00
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE	2,104.90
TOTAL VENDOR PURCHASES:	VERONICA SHARBER BUCKNER	1,674.00
TOTAL VENDOR PURCHASES:	VEX ROBOTICS INC	2,340.63
TOTAL VENDOR PURCHASES:	VICKIE S DICKERSON	640.33
TOTAL VENDOR PURCHASES:	VISION EDUCATION SEMINARS	259.00



## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VISION SERVICE PLAN	8.50
TOTAL VENDOR PURCHASES:	VIVACITY TECH PBC	16,243.44
TOTAL VENDOR PURCHASES:	VOCABULARY.COM	3,115.00
TOTAL VENDOR PURCHASES:	VT SERVICES INC	1,155.00
TOTAL VENDOR PURCHASES:	W T COX SUBSCRIPTIONS	262.52
TOTAL VENDOR PURCHASES:	WAL-MART	59,004.60
TOTAL VENDOR PURCHASES:	WARD'S NATURAL SCIENCE ESTABLISHMENT	656.20
TOTAL VENDOR PURCHASES:	WASHBURN EDUCATIONAL RESOURCES LLC	1,432.00
TOTAL VENDOR PURCHASES:	WATCHDOG K9 LLC	13,200.00
TOTAL VENDOR PURCHASES:	WATER CO OF THE CENTRAL STATES INC DBA C	1,768.67
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY SCHOOLS	29,491.43
TOTAL VENDOR PURCHASES:	WEIR TRANSPORT INC	2,074.97
TOTAL VENDOR PURCHASES:	WENDY MITCHELL	3,133.83
TOTAL VENDOR PURCHASES:	WENDY WILSON	115.00
TOTAL VENDOR PURCHASES:	WEST BEND MUTUAL INSURANCE COMPANY	2,258.60
TOTAL VENDOR PURCHASES:	WEST BROADWAY ELEMENTARY ACTIVITY FUND	757.52
TOTAL VENDOR PURCHASES:	WEST HOPKINS ELE SCHOOL ACTIVITY FUND	2,307.69

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WEST KENTUCKY EDUCATIONAL COOP	21,569.25
TOTAL VENDOR PURCHASES:	WEST KENTUCKY GLASS & PAINT	4,487.99
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	744.00
TOTAL VENDOR PURCHASES:	WHITLAM PAINT COMPANY	3,747.46
TOTAL VENDOR PURCHASES:	WHITNEY OAKLEY	40.00
TOTAL VENDOR PURCHASES:	WILLIAM H SADLIER INC	3,647.47
TOTAL VENDOR PURCHASES:	WILLIAM L COURSEY	506.74
TOTAL VENDOR PURCHASES:	WILLIAM MURPHY	85.00
TOTAL VENDOR PURCHASES:	WILLIS HOLMES	8,040.95
TOTAL VENDOR PURCHASES:	WILLIS KLEIN SAFE LOCK & DECORATIVE HARD	10,906.50
TOTAL VENDOR PURCHASES:	WINDSTREAM	15,134.59
TOTAL VENDOR PURCHASES:	WINSUPPLY OWENSBORO KY CO	12,159.60
TOTAL VENDOR PURCHASES:	WKATC	135.00
TOTAL VENDOR PURCHASES:	WKU CENTER FOR GIFTED STUDIES	2,565.00
TOTAL VENDOR PURCHASES:	WM. E. GROVES CONSTRUCTION, INC.	10,165.03
TOTAL VENDOR PURCHASES:	WOODBURN PRESS	224.45
TOTAL VENDOR PURCHASES:	WOODRUFF SUPPLY COMPANY, INC.	1,010.52

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WORKPLACE PRO	756.30
TOTAL VENDOR PURCHASES:	WPS	240.90
TOTAL VENDOR PURCHASES:	WRIGHT IMPLEMENT OF OWENSBORO LLC	428.71
TOTAL VENDOR PURCHASES:	XBS OFFICE SOLUTIONS	272.56
TOTAL VENDOR PURCHASES:	XTRAMATH	1,090.00
TOTAL VENDOR PURCHASES:	YMCA	21.50
TOTAL VENDOR PURCHASES:	YOUNGS SEPTIC SERVICE LLC	6,560.00
TOTAL VENDOR PURCHASES:	ZACHARY EVANS	214.30
TOTAL VENDOR PURCHASES:	ZEECRAFT	2,620.00
TOTAL VENDOR PURCHASES:	ZORO TOOLS INC	2,655.82
GRAND TOTAL:		23,627,173.56

\*\* END OF REPORT - Generated by Eydie Tate \*\*