

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	12th REGION GIRLS GOLF TOURNAMENT	100.00
TOTAL VENDOR PURCHASES:	2 J SUPPLY	950.82
TOTAL VENDOR PURCHASES:	4 IMPRINT	12,011.27
TOTAL VENDOR PURCHASES:	606 BAR & GRILL/CASEYS LANES	650.00
TOTAL VENDOR PURCHASES:	A & A AUTO CARE	1,829.86
TOTAL VENDOR PURCHASES:	A & H WHOLESALE LIQUIDATOR	300.00
TOTAL VENDOR PURCHASES:	AARON BALDWIN	1,162.13
TOTAL VENDOR PURCHASES:	AARON DICKERSON JR	8,030.00
TOTAL VENDOR PURCHASES:	AARON ELDRIDGE	41.89
TOTAL VENDOR PURCHASES:	ABDO-SPOTLIGHT-MAGIC WAGON	331.25
TOTAL VENDOR PURCHASES:	ACCESS AND MOBILITY ENTERPRISES INC	19,665.00
TOTAL VENDOR PURCHASES:	ACCUCUT	53.98
TOTAL VENDOR PURCHASES:	ACT, INC.	11,070.00
TOTAL VENDOR PURCHASES:	ADAMS HARDWARE	7,816.95
TOTAL VENDOR PURCHASES:	ADDISON BOND	40.00
TOTAL VENDOR PURCHASES:	ADKINS & ASSOCIATES LAND SERVICES, LLC	5,900.00
TOTAL VENDOR PURCHASES:	ADVANCE AUTO PARTS	10,784.86

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADVANCED TRAINING SYSTEMS	62,500.00
TOTAL VENDOR PURCHASES:	AGRI OF VIRGINIA INC	2,644.50
TOTAL VENDOR PURCHASES:	AHA!PROCESS, INC.	1,192.00
TOTAL VENDOR PURCHASES:	AHLEI NRA SOLUTIONS	379.56
TOTAL VENDOR PURCHASES:	AKTIVATE	400.00
TOTAL VENDOR PURCHASES:	ALEXIS M BOND	500.00
TOTAL VENDOR PURCHASES:	ALFREDA TACKETT	51.25
TOTAL VENDOR PURCHASES:	ALISHA GREER	51.25
TOTAL VENDOR PURCHASES:	ALISHA HALL	37.82
TOTAL VENDOR PURCHASES:	ALISON HALL	346.98
TOTAL VENDOR PURCHASES:	ALL AMERICAN GRAPHICS	30,257.50
TOTAL VENDOR PURCHASES:	ALL PARTITIONS AND PARTS	871.00
TOTAL VENDOR PURCHASES:	ALL PRO SUPPLY	32,763.80
TOTAL VENDOR PURCHASES:	ALL THAT BLOOMZ	576.99
TOTAL VENDOR PURCHASES:	ALLEN WILSON	126.00
TOTAL VENDOR PURCHASES:	ALLISON MATTOX	51.25
TOTAL VENDOR PURCHASES:	ALYSSA EVANS	51.25

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMANDA BINEGAR	78.25
TOTAL VENDOR PURCHASES:	AMANDA CARROLL	122.73
TOTAL VENDOR PURCHASES:	AMANDA CLARK	51.25
TOTAL VENDOR PURCHASES:	AMANDA MCCALL	165.00
TOTAL VENDOR PURCHASES:	AMANDA VIRGILIO	51.25
TOTAL VENDOR PURCHASES:	AMAZON CAPITAL SERVICES	178,072.63
TOTAL VENDOR PURCHASES:	AMAZON.COM	88,735.35
TOTAL VENDOR PURCHASES:	AMBER BRADLEY	51.25
TOTAL VENDOR PURCHASES:	AMERICAN BUS	29,051.38
TOTAL VENDOR PURCHASES:	AMERICAN BUSINESS SYSTEMS	843.45
TOTAL VENDOR PURCHASES:	AMERICAN ELECTRIC POWER	719,070.78
TOTAL VENDOR PURCHASES:	AMERICAN FIDELITY ASSURANCE	25.00
TOTAL VENDOR PURCHASES:	AMERICAN FLOOR MATS	2,979.03
TOTAL VENDOR PURCHASES:	AMERICAN RED CROSS	210.00
TOTAL VENDOR PURCHASES:	AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIA	1,518.00
TOTAL VENDOR PURCHASES:	AMERICAN WELDING SOCIETY	1,025.00
TOTAL VENDOR PURCHASES:	AMERIPRESS	567.31

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ANALYTICAL MANAGEMENT, INC.	5,550.00
TOTAL VENDOR PURCHASES:	ANDERSON ALPHABET U	253.65
TOTAL VENDOR PURCHASES:	ANDERSON ENTERPRISES	697.00
TOTAL VENDOR PURCHASES:	ANDERSON 'S	3,299.53
TOTAL VENDOR PURCHASES:	ANDREA K. GOSSETT	5,000.00
TOTAL VENDOR PURCHASES:	ANDREA MAYO	51.25
TOTAL VENDOR PURCHASES:	ANDREA PORTER	292.68
TOTAL VENDOR PURCHASES:	ANGEL ELLIOTT	883.50
TOTAL VENDOR PURCHASES:	ANGELA DUNCAN	119.95
TOTAL VENDOR PURCHASES:	ANGELA TERRY	2,422.46
TOTAL VENDOR PURCHASES:	ANGIE CLINE	343.84
TOTAL VENDOR PURCHASES:	APPALACHIAN TENNIS SERIES	100.00
TOTAL VENDOR PURCHASES:	APPALACHIAN TIRE	36,231.82
TOTAL VENDOR PURCHASES:	APPCO APPRAISAL SERVICE	5,000.00
TOTAL VENDOR PURCHASES:	APPERSON, INC	75.50
TOTAL VENDOR PURCHASES:	APRIL BROWN	274.86
TOTAL VENDOR PURCHASES:	APRIL KEELIN	72.80

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ARAMARK SERVICES INC	172.50
TOTAL VENDOR PURCHASES:	ARAMARK UNIFORM SERVICES INC.	16,497.53
TOTAL VENDOR PURCHASES:	ARISE	918.45
TOTAL VENDOR PURCHASES:	ARK ENCOUNTER	853.38
TOTAL VENDOR PURCHASES:	ASCD	59.00
TOTAL VENDOR PURCHASES:	ASHLAND BLAZER HIGH SCHOOL	422.79
TOTAL VENDOR PURCHASES:	ASHLAND BOARD OF EDUCATION	200.00
TOTAL VENDOR PURCHASES:	ASHLAND BOYS GOLF	300.00
TOTAL VENDOR PURCHASES:	ASHLAND COMMUNITY & TECHNICAL COLLEGE	1,741.00
TOTAL VENDOR PURCHASES:	ASHLAND COMMUNITY & TECHNICAL FOUNDATION	340.00
TOTAL VENDOR PURCHASES:	ASHLAND CROSS COUNTRY	75.00
TOTAL VENDOR PURCHASES:	ASHLAND DOWNTOWN DELTA	959.20
TOTAL VENDOR PURCHASES:	ASHLAND GARAGE DOOR & STORAGE	3,900.00
TOTAL VENDOR PURCHASES:	ASHLAND INDEPENDENT SCHOOLS	45.00
TOTAL VENDOR PURCHASES:	ASHLAND OFFICE SUPPLY	5,527.46
TOTAL VENDOR PURCHASES:	ASHLAND REGIONAL TRAINING CENTER	120.00
TOTAL VENDOR PURCHASES:	ASHLAND TENNIS CENTER	1,540.96

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASHLEY ROE	51.25
TOTAL VENDOR PURCHASES:	ASIA MOTORS	44,175.00
TOTAL VENDOR PURCHASES:	AT & T	12,278.68
TOTAL VENDOR PURCHASES:	AT & T MOBILITY	12,883.31
TOTAL VENDOR PURCHASES:	ATLANTA MARRIOTT MARQUIS	2,349.09
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICES BY PETREHN	195.00
TOTAL VENDOR PURCHASES:	AUGUSTA INDEPENDENT SCHOOLS	400.00
TOTAL VENDOR PURCHASES:	AUNDRA SHEARER	623.43
TOTAL VENDOR PURCHASES:	AUSTIN JACKSON	678.46
TOTAL VENDOR PURCHASES:	B & H PHOTO & ELECTRONICS CORP	10,141.94
TOTAL VENDOR PURCHASES:	B & J SUPPLY INC	12,811.89
TOTAL VENDOR PURCHASES:	B & R QUESTIONS	122.00
TOTAL VENDOR PURCHASES:	BACHMAN COMMERCIAL SALES	50,302.00
TOTAL VENDOR PURCHASES:	BAGMASTERS	14.94
TOTAL VENDOR PURCHASES:	BAGS IN BULK	1,962.45
TOTAL VENDOR PURCHASES:	BAKER EQUIPMENT	6,922.00
TOTAL VENDOR PURCHASES:	BAKER SEPTIC SERVICE	28,622.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BAM TOURS	6,000.00
TOTAL VENDOR PURCHASES:	BANK OF NEW YORK MELLON (THE)	342,481.59
TOTAL VENDOR PURCHASES:	BARBARA CARROLL	51.25
TOTAL VENDOR PURCHASES:	BARNES & NOBLE BOOKSELLERS	786.02
TOTAL VENDOR PURCHASES:	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	2,892.91
TOTAL VENDOR PURCHASES:	BARRETT BUSH	874.66
TOTAL VENDOR PURCHASES:	BASEBALLSAVINGS.COM	403.65
TOTAL VENDOR PURCHASES:	BATH CO HIGH SCHOOL	50.00
TOTAL VENDOR PURCHASES:	BATH COUNTY BOARD OF EDUCATION	100.00
TOTAL VENDOR PURCHASES:	BAUMANN PAPER COMPANY INC	26,254.25
TOTAL VENDOR PURCHASES:	BEARD EQUIPMENT COMPANY INC	3,350.50
TOTAL VENDOR PURCHASES:	BECKY CALES	200.96
TOTAL VENDOR PURCHASES:	BECKY WALKER	117.00
TOTAL VENDOR PURCHASES:	BEN HAWKINS	2,492.78
TOTAL VENDOR PURCHASES:	BERNARD O'NAN	301.25
TOTAL VENDOR PURCHASES:	BEST BUY	12,477.74
TOTAL VENDOR PURCHASES:	BETH EDENS	49.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BETTY LYNN EASTERLING	390.75
TOTAL VENDOR PURCHASES:	BEVERLY RUGGLES	51.25
TOTAL VENDOR PURCHASES:	BIG 4 LUMBER COMPANY	18,464.38
TOTAL VENDOR PURCHASES:	BIG GAME FOOTBALL FACTORY	1,101.88
TOTAL VENDOR PURCHASES:	BIG SANDY WATER DISTRICT	3,678.25
TOTAL VENDOR PURCHASES:	BILLY COCHRAN	80.04
TOTAL VENDOR PURCHASES:	BIMBO BAKERIES USA	22,811.88
TOTAL VENDOR PURCHASES:	BLAND FARM	1,441.00
TOTAL VENDOR PURCHASES:	BLAZER DEPOT	270.30
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	2,197.41
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS, BUSES &	243,408.02
TOTAL VENDOR PURCHASES:	BLUEGRASS PLAYGROUNDS	2,275.00
TOTAL VENDOR PURCHASES:	BOB'S MARKET & GREENHOUSE	13,216.00
TOTAL VENDOR PURCHASES:	BOBBIE MICHELLE WITHROW	700.00
TOTAL VENDOR PURCHASES:	BOND CONSTRUCTION LLC	2,000.00
TOTAL VENDOR PURCHASES:	BOURBON COUNTY SCHOOLS	150.00
TOTAL VENDOR PURCHASES:	BOYD CO. HIGH SCHOOL	507.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOYD COMPANY		58,386.84
TOTAL VENDOR PURCHASES: BOYD COUNTY BOARD OF EDUCATION		1,882.00
TOTAL VENDOR PURCHASES: BOYD COUNTY GLASS, INC.		2,060.13
TOTAL VENDOR PURCHASES: BOYD COUNTY GOLF TEAM		72.00
TOTAL VENDOR PURCHASES: BRADLEY CHERRY		51.25
TOTAL VENDOR PURCHASES: BRADLEY WALKER		574.76
TOTAL VENDOR PURCHASES: BRAINPOP.COM LLC		3,515.00
TOTAL VENDOR PURCHASES: BRANDIE KINNEY		150.00
TOTAL VENDOR PURCHASES: BRANDY THOMAS		330.04
TOTAL VENDOR PURCHASES: BRAYDEN GEE		500.00
TOTAL VENDOR PURCHASES: BREIANNA SHAFFER		2,366.82
TOTAL VENDOR PURCHASES: BRENDA BARNHILL		2,277.36
TOTAL VENDOR PURCHASES: BRENDA ELDRIDGE		100.00
TOTAL VENDOR PURCHASES: BRENDA MENIX		51.25
TOTAL VENDOR PURCHASES: BRENDA SEXTON		300.00
TOTAL VENDOR PURCHASES: BRIANA ADAMS		390.71
TOTAL VENDOR PURCHASES: BRIANNA JARRELL		56.72

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRIDGEPORT EQUIPMENT & TOOL	10,539.04
TOTAL VENDOR PURCHASES:	BRIDGES PROJECT	1,900.00
TOTAL VENDOR PURCHASES:	BRITTANY LUCAS	1,932.47
TOTAL VENDOR PURCHASES:	BRITTANY RENFRO	51.25
TOTAL VENDOR PURCHASES:	BRODART	67.88
TOTAL VENDOR PURCHASES:	BROOKE BERRY	107.80
TOTAL VENDOR PURCHASES:	BROOKE WILLIAMS	111.25
TOTAL VENDOR PURCHASES:	BROOKIE MADDIX	51.25
TOTAL VENDOR PURCHASES:	BRYAN GREENHILL	5.00
TOTAL VENDOR PURCHASES:	BSN SPORTS	72,004.21
TOTAL VENDOR PURCHASES:	BULK PLANTS INCORPORATED	438,239.22
TOTAL VENDOR PURCHASES:	C & T DESIGN	87,571.47
TOTAL VENDOR PURCHASES:	C-WORTH SUPERSTORE	5,215.25
TOTAL VENDOR PURCHASES:	CALEB SLOAS	500.00
TOTAL VENDOR PURCHASES:	CALLIHAN EXCAVATING	22,614.11
TOTAL VENDOR PURCHASES:	CAMWOOD BATS	433.25
TOTAL VENDOR PURCHASES:	CANON FINANCIAL SERVICES, INC.	684.05

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CARIE TOMOLONIS	126.55
TOTAL VENDOR PURCHASES:	CARL D. PERKINS REHABILITATION CTR	64.00
TOTAL VENDOR PURCHASES:	CARLA SPARKS	924.11
TOTAL VENDOR PURCHASES:	CAROL BARKER	5,182.39
TOTAL VENDOR PURCHASES:	CAROL STEWART	48.25
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	3,691.61
TOTAL VENDOR PURCHASES:	CARRIE TACKETT	151.20
TOTAL VENDOR PURCHASES:	CARROLL'S EXCAVATING	1,155.00
TOTAL VENDOR PURCHASES:	CARTER AUTO PARTS	2,087.77
TOTAL VENDOR PURCHASES:	CARTER CAVES STATE RESORT PARK	2,080.25
TOTAL VENDOR PURCHASES:	CARTER COUNTY HEALTH DEPT.	35.00
TOTAL VENDOR PURCHASES:	CARTER COUNTY HEALTH DEPARTMENT	280.00
TOTAL VENDOR PURCHASES:	CARTER COUNTY SHERIFF,	192,575.08
TOTAL VENDOR PURCHASES:	CARTER COUNTY TIMES	1,001.71
TOTAL VENDOR PURCHASES:	CASEY'S LANES	3,220.00
TOTAL VENDOR PURCHASES:	CATHY HARRIS	74.74
TOTAL VENDOR PURCHASES:	CAUDILL SEED COMPANY	6,624.70

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAVE RUN STORYTELLING FESTIVAL	720.00
TOTAL VENDOR PURCHASES:	CAVEMAN THREADS	1,060.00
TOTAL VENDOR PURCHASES:	CAWLEY COMPANY (THE)	628.24
TOTAL VENDOR PURCHASES:	CCE YARD CARD AND INFLATABLE RENTALS LLC	100.00
TOTAL VENDOR PURCHASES:	CDWG	83,941.98
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	232.88
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS SALES	215,390.57
TOTAL VENDOR PURCHASES:	CENTRAL UNIFORMS & SCRUBS	1,754.09
TOTAL VENDOR PURCHASES:	CENTRICITY	268.00
TOTAL VENDOR PURCHASES:	CENTURY RESOURCES	4,740.70
TOTAL VENDOR PURCHASES:	CEV ONLINE	3,216.60
TOTAL VENDOR PURCHASES:	CHAD JONES AND ASSOCIATES, LLC	600.00
TOTAL VENDOR PURCHASES:	CHAIRSLIPPERS	307.04
TOTAL VENDOR PURCHASES:	CHARLENE SLOAS	100.00
TOTAL VENDOR PURCHASES:	CHARLES BAKER	804.94
TOTAL VENDOR PURCHASES:	CHARLES BROWN	5.80
TOTAL VENDOR PURCHASES:	CHARLES REYNOLDS	675.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHARLESTON ACOUSTICS	436.00
TOTAL VENDOR PURCHASES:	CHERRI L. KEATON	381.07
TOTAL VENDOR PURCHASES:	CHICK-FIL-A	190.00
TOTAL VENDOR PURCHASES:	CHINA STAR	178.56
TOTAL VENDOR PURCHASES:	CHRIS BLANKENSHIP	700.72
TOTAL VENDOR PURCHASES:	CHRIS PERRY	339.56
TOTAL VENDOR PURCHASES:	CHRISTA HOLBROOK	246.65
TOTAL VENDOR PURCHASES:	CHRISTY L. EDISON	312.44
TOTAL VENDOR PURCHASES:	CHRISTY PATTON	15.84
TOTAL VENDOR PURCHASES:	CI THORNBURG COMPANY	19,699.03
TOTAL VENDOR PURCHASES:	CINCINNATI ZOO	431.00
TOTAL VENDOR PURCHASES:	CINDY STAMPER	45.44
TOTAL VENDOR PURCHASES:	CINEMA 10	61.75
TOTAL VENDOR PURCHASES:	CINEMAS AT CAMP LANDING	1,265.00
TOTAL VENDOR PURCHASES:	CINTAS CORPORATION	9,228.28
TOTAL VENDOR PURCHASES:	CITY OF GRAYSON	77,048.02
TOTAL VENDOR PURCHASES:	CITY OF GRAYSON UTILITIES	150,893.90

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CITY OF OLIVE HILL	75,832.90
TOTAL VENDOR PURCHASES:	CITY OF OLIVE HILL UTILITIES	295,591.87
TOTAL VENDOR PURCHASES:	CLARKS PUMP AND SHOP	470.25
TOTAL VENDOR PURCHASES:	CLAY TIRES	5,595.00
TOTAL VENDOR PURCHASES:	CLEARPATH MUTUAL INSURANCE COMPANY	79,666.00
TOTAL VENDOR PURCHASES:	CLEMS REFRIGERATED FOODS	194,822.76
TOTAL VENDOR PURCHASES:	CLOMA HALL	51.25
TOTAL VENDOR PURCHASES:	COACH COMM LLC	10,150.00
TOTAL VENDOR PURCHASES:	CODEREADER INC	2,291.08
TOTAL VENDOR PURCHASES:	CODY KISER	51.25
TOTAL VENDOR PURCHASES:	COFFEE TREE BOOKS	5,290.73
TOTAL VENDOR PURCHASES:	COGNISCO TECHNOLOGIES, INC	157,247.00
TOTAL VENDOR PURCHASES:	COLLEGE BOARD	450.00
TOTAL VENDOR PURCHASES:	COLONIAL EQUIPMENT	59,056.67
TOTAL VENDOR PURCHASES:	COMMERCIAL SIGNS	1,449.00
TOTAL VENDOR PURCHASES:	COMMERCIAL VENTILATION SERVICES	3,425.00
TOTAL VENDOR PURCHASES:	CONNIE HARRIS	25.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CONNOR ROBINSON	659.62
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP INC.	78,246.00
TOTAL VENDOR PURCHASES:	COREY GEE	1,189.79
TOTAL VENDOR PURCHASES:	COREY SHEPHERD	72.00
TOTAL VENDOR PURCHASES:	CORY JONES	1,079.25
TOTAL VENDOR PURCHASES:	COUGAR PRIDE YOUTH BASKETBALL	160.00
TOTAL VENDOR PURCHASES:	COUNCIL FOR ECONOMIC EDUCATION	198.80
TOTAL VENDOR PURCHASES:	COURTNEY BOND	51.25
TOTAL VENDOR PURCHASES:	COURTNEY GREENE	289.65
TOTAL VENDOR PURCHASES:	COURTYARD INDIANAPOLIS WEST/SPEEDWAY	21,168.00
TOTAL VENDOR PURCHASES:	COWEN HOLDINGS LLC	2,630.00
TOTAL VENDOR PURCHASES:	CPR INSTITUTE OF INDIANA	1,970.00
TOTAL VENDOR PURCHASES:	CREEDMOOR SPORTS INC	6,814.14
TOTAL VENDOR PURCHASES:	CROWN AWARDS	1,894.03
TOTAL VENDOR PURCHASES:	CRYSTAL DAMRON	84.24
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES	241,484.07
TOTAL VENDOR PURCHASES:	CUSTOM LANYARDS 4 ALL	135.92

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TOTAL VENDOR PURCHASES:	CUTTING EDGE CURRICULUM, INC.	1,900.00
TOTAL VENDOR PURCHASES:	D-C ELEVATOR CO., INC.	14,259.14
TOTAL VENDOR PURCHASES:	DAIRY QUEEN	557.52
TOTAL VENDOR PURCHASES:	DANA BELLEW	80.00
TOTAL VENDOR PURCHASES:	DANIELLE BOGGS	495.00
TOTAL VENDOR PURCHASES:	DARLENE GILLISPIE	336.97
TOTAL VENDOR PURCHASES:	DAVID BOND	77.14
TOTAL VENDOR PURCHASES:	DAVID GEE	1,681.35
TOTAL VENDOR PURCHASES:	DAVID MORRIS	509.41
TOTAL VENDOR PURCHASES:	DAWN EDISON	157.40
TOTAL VENDOR PURCHASES:	DEANNA CONLEY	45.10
TOTAL VENDOR PURCHASES:	DEANNA MABRY	51.25
TOTAL VENDOR PURCHASES:	DEARBORN LIFE INSURANCE COMPANY	30,161.49
TOTAL VENDOR PURCHASES:	DEBBIE SPILLMAN	144.00
TOTAL VENDOR PURCHASES:	DEBORAH KEYES	1,500.00
TOTAL VENDOR PURCHASES:	DEBORAH MABRY	51.25
TOTAL VENDOR PURCHASES:	DEBORAH STAPLETON	51.25

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TOTAL VENDOR PURCHASES:	DEBRA POTTER	60.00
TOTAL VENDOR PURCHASES:	DEEP SPACE SPARKLE	336.00
TOTAL VENDOR PURCHASES:	DELICIOUS FRUIT	1,000.00
TOTAL VENDOR PURCHASES:	DELL COMPUTER CORP	167,906.41
TOTAL VENDOR PURCHASES:	DEMCO	4,008.61
TOTAL VENDOR PURCHASES:	DESIREE GASPARAC	630.00
TOTAL VENDOR PURCHASES:	DIGICERT, INC	448.00
TOTAL VENDOR PURCHASES:	DISH NETWORK	379.20
TOTAL VENDOR PURCHASES:	DIVISION OF DRIVER LICENSING	81.00
TOTAL VENDOR PURCHASES:	DJMJ ENTERTAINMENT, LLC	475.00
TOTAL VENDOR PURCHASES:	DOLLAR DAYS INTERNATIONAL, INC.	16,654.17
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL STORE	5,008.06
TOTAL VENDOR PURCHASES:	DOLLAR TREE	1,250.00
TOTAL VENDOR PURCHASES:	DONNA HOLBROOK	51.25
TOTAL VENDOR PURCHASES:	DONNA STAMPER	2,235.38
TOTAL VENDOR PURCHASES:	DONNIE LOU BALL	1,776.92
TOTAL VENDOR PURCHASES:	DONOVAN ROE	220.61

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TOTAL VENDOR PURCHASES:	DOROTHY CORDLE	37.50
TOTAL VENDOR PURCHASES:	DOROTHY GOODAN	27.00
TOTAL VENDOR PURCHASES:	DR PAUL GREEN	6,288.39
TOTAL VENDOR PURCHASES:	DREW MCGUIRE	2,804.24
TOTAL VENDOR PURCHASES:	DREW UNIVERSITY	825.00
TOTAL VENDOR PURCHASES:	DWF-ATTN: FINANCE	10,029.08
TOTAL VENDOR PURCHASES:	DYER'S BIG SANDY	38,426.00
TOTAL VENDOR PURCHASES:	EAGLE TRACE INVITATIONAL	975.00
TOTAL VENDOR PURCHASES:	EAI EDUCATION	15,922.41
TOTAL VENDOR PURCHASES:	EARL SKAGGS	51.25
TOTAL VENDOR PURCHASES:	EAST CARTER FFA	915.00
TOTAL VENDOR PURCHASES:	EASTERLING PHOTOGRAPHY	1,291.05
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY CONFERENCE	1,300.80
TOTAL VENDOR PURCHASES:	EASTERN KY UNIVERSITY	27.50
TOTAL VENDOR PURCHASES:	EBIE ADKINS, PH.D.	22,720.06
TOTAL VENDOR PURCHASES:	ECONOMY CAP AND GOWN	106.65
TOTAL VENDOR PURCHASES:	EDDIE PATRICK	51.25

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EDMENTUM	1,140.00
TOTAL VENDOR PURCHASES:	EDNA ELLIXSON	51.25
TOTAL VENDOR PURCHASES:	EDNA PATINO	51.25
TOTAL VENDOR PURCHASES:	EDUCATION ASSOCIATES, INC.	70,429.00
TOTAL VENDOR PURCHASES:	EDULASTIC, A SNAPWIZ, INC.	200.00
TOTAL VENDOR PURCHASES:	ELECTRONIC SPECIALTY COMPANY	300.66
TOTAL VENDOR PURCHASES:	EMILY KISER	10.00
TOTAL VENDOR PURCHASES:	ENVIRONMENTAL MARKETING SERVICES LLC	11,190.00
TOTAL VENDOR PURCHASES:	EPIC SPORTS, INC.	3,413.28
TOTAL VENDOR PURCHASES:	EQUIPMENT DEPOT	20,100.00
TOTAL VENDOR PURCHASES:	ERICA MCDAVID	51.25
TOTAL VENDOR PURCHASES:	ERICA PERKINS	1,378.27
TOTAL VENDOR PURCHASES:	ERIKA DANIELS	1,503.75
TOTAL VENDOR PURCHASES:	ESGI, LLC	2,269.00
TOTAL VENDOR PURCHASES:	ETHAN LOWE	10.00
TOTAL VENDOR PURCHASES:	EVAN JORDAN	51.25
TOTAL VENDOR PURCHASES:	EVANGELINE WATSON	51.25

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EVELYN GRILLS	51.25
TOTAL VENDOR PURCHASES:	EVENTS BY BECK	315.00
TOTAL VENDOR PURCHASES:	EVERGREEN LANDSCAPING	3,800.00
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	920.00
TOTAL VENDOR PURCHASES:	FAIRLAND HIGH SCHOOL	240.00
TOTAL VENDOR PURCHASES:	FAITH CONN	1,860.12
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE & YOUTH COALITION O	215.00
TOTAL VENDOR PURCHASES:	FAMILY, CAREER AND COMMUNITY LEADERS OF	317.00
TOTAL VENDOR PURCHASES:	FASTENAL	7,726.18
TOTAL VENDOR PURCHASES:	FASTPITCH CLUB	230.62
TOTAL VENDOR PURCHASES:	FATHER FLANAGAN'S BOYS' HOME	340.74
TOTAL VENDOR PURCHASES:	FBLA	685.00
TOTAL VENDOR PURCHASES:	FBLA-PBL, INC	1,450.00
TOTAL VENDOR PURCHASES:	FEDEX	1,792.86
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISE	23,843.04
TOTAL VENDOR PURCHASES:	FERRELLGAS	12,460.37
TOTAL VENDOR PURCHASES:	FIELDS FLOWER SHOP	40.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FIRST BOOK NATIONAL BOOK BANK	1,068.36
TOTAL VENDOR PURCHASES:	FIRST NATIONAL BANK	14,956.25
TOTAL VENDOR PURCHASES:	FIRST NATIONAL BANK OF GRAYSON	2,092,614.97
TOTAL VENDOR PURCHASES:	FIRST RESPONSE-BLUEGRASS, INC.	449.00
TOTAL VENDOR PURCHASES:	FIRST TO THE FINISH	99.21
TOTAL VENDOR PURCHASES:	FLAGS UNLIMITED, INC	204.80
TOTAL VENDOR PURCHASES:	FLEETPRIDE TRUCK & TRAILER PARTS	13,965.42
TOTAL VENDOR PURCHASES:	FLEMING COUNTY ARCHERY	35.00
TOTAL VENDOR PURCHASES:	FLINN	1,131.75
TOTAL VENDOR PURCHASES:	FLORIDA FRUIT ASSOCIATION	24,277.50
TOTAL VENDOR PURCHASES:	FLORIDA INDIAN RIVER GROVES	2,140.50
TOTAL VENDOR PURCHASES:	FLORIDA VIRTUAL SCHOOL	600.00
TOTAL VENDOR PURCHASES:	FLOWER COTTAGE (THE)	139.98
TOTAL VENDOR PURCHASES:	FLOWERS BY JEANIE	2,046.45
TOTAL VENDOR PURCHASES:	FOLLETT CONTENT SOLUTIONS	17,567.11
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS LLC	361.25
TOTAL VENDOR PURCHASES:	FOWLER BELL PPLC	2,097.35

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FP FINANCE PROGRAM	1,947.50
TOTAL VENDOR PURCHASES:	FRANCES GRANTHAM	45.97
TOTAL VENDOR PURCHASES:	FRANCOTYP-POSTALIA INC	327.60
TOTAL VENDOR PURCHASES:	FRANKFORT HIGH SCHOOL	350.00
TOTAL VENDOR PURCHASES:	FRANKLIN COUNTY HIGH SCHOOL	300.00
TOTAL VENDOR PURCHASES:	FREDERICK DOUGLASS HIGH SCHOOL	85.00
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP LLC	7,957.93
TOTAL VENDOR PURCHASES:	FRYSC INC.	420.00
TOTAL VENDOR PURCHASES:	FRYSCKY INC.	120.00
TOTAL VENDOR PURCHASES:	FUN & FUNCTION	271.19
TOTAL VENDOR PURCHASES:	FUTURE BUSINESS LEADERS	60.00
TOTAL VENDOR PURCHASES:	GALLS	157.50
TOTAL VENDOR PURCHASES:	GALT HOUSE EAST/CENTRAL ACCOUNTING	10,415.29
TOTAL VENDOR PURCHASES:	GARRETT BOOK COMPANY	1,954.74
TOTAL VENDOR PURCHASES:	GARY BUSSA	150.00
TOTAL VENDOR PURCHASES:	GARY COFFMAN	32.77
TOTAL VENDOR PURCHASES:	GARY CONN, ATTORNEY AT LAW	3,437.29

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GARY GREENHILL	6,232.38
TOTAL VENDOR PURCHASES:	GARY JENKINS	78.00
TOTAL VENDOR PURCHASES:	GATORMADE TRAILERS	9,480.00
TOTAL VENDOR PURCHASES:	GENERAL SALES COMPANY INC.	95,875.11
TOTAL VENDOR PURCHASES:	GENERATION GENIUS INC	8,963.00
TOTAL VENDOR PURCHASES:	GENESIS GRAPHICS, INC.	663.00
TOTAL VENDOR PURCHASES:	GEORGE MASON LAW FIRM, PSC	6,300.00
TOTAL VENDOR PURCHASES:	GIBBS TRUE VALUE HARDWARE	20,984.80
TOTAL VENDOR PURCHASES:	GIMKIT	650.00
TOTAL VENDOR PURCHASES:	GIOVANNI'S	145.40
TOTAL VENDOR PURCHASES:	GIOVANNI'S PIZZA - OLIVE HILL	582.00
TOTAL VENDOR PURCHASES:	GLEN HARRIS	25.00
TOTAL VENDOR PURCHASES:	GLENNA PERRY	125.17
TOTAL VENDOR PURCHASES:	GLO BEST WESTERN LEXINGTON	881.51
TOTAL VENDOR PURCHASES:	GLOBAL VENDING GROUP, INC.	5,670.00
TOTAL VENDOR PURCHASES:	GLOBE FARM STORE	51.00
TOTAL VENDOR PURCHASES:	GLOVER GLASS & LOCK	469.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GOOD SHEPHERD'S PRINTING	17,512.07
TOTAL VENDOR PURCHASES:	GOOSE BRIDLE COFFEE ROASTERS	940.50
TOTAL VENDOR PURCHASES:	GOPHER SPORTS	5,070.84
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	1,099,238.56
TOTAL VENDOR PURCHASES:	GOVERNOR'S SCHOLAR PROGRAM	100.00
TOTAL VENDOR PURCHASES:	GRACE DESIGNS	50.00
TOTAL VENDOR PURCHASES:	GRADUATION OUTLET	454.76
TOTAL VENDOR PURCHASES:	GRADY GARRISON	53.25
TOTAL VENDOR PURCHASES:	GRAINGER	20,383.82
TOTAL VENDOR PURCHASES:	GRAYSON AREA CHAMBER OF COMMERCE	500.00
TOTAL VENDOR PURCHASES:	GRAYSON AUTOMOTIVE LLC	71.00
TOTAL VENDOR PURCHASES:	GRAYSON HEALTH PARK	1,940.00
TOTAL VENDOR PURCHASES:	GRAYSON LAKE STATE PARK	840.00
TOTAL VENDOR PURCHASES:	GRAYSON RECC	372,815.04
TOTAL VENDOR PURCHASES:	GRAYSON SANITATION, INC.	44,823.70
TOTAL VENDOR PURCHASES:	GRAYSON SOUTH SIDE 7 TRAILER SALES	7,200.00
TOTAL VENDOR PURCHASES:	GRAYSON SPEECH THERAPY	77,100.56

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GRAYSON SPORTING GOODS	18,909.48
TOTAL VENDOR PURCHASES:	GRAYSON TRUCK ACCESSORIES	2,317.00
TOTAL VENDOR PURCHASES:	GREAT AMERICA FINANCIAL SVCS.	145.05
TOTAL VENDOR PURCHASES:	GREAT WOLF LODGE MASON	1,320.32
TOTAL VENDOR PURCHASES:	GREEN AND SON AUTO GLASS	835.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL ED. COOP	615.00
TOTAL VENDOR PURCHASES:	GREENTREE PLASTICS, ABC	3,200.00
TOTAL VENDOR PURCHASES:	GREENUP COUNTY HIGH SCHOOL	200.00
TOTAL VENDOR PURCHASES:	GRIFFIN SPORTS EQUIPMENT, LLC	8,775.00
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP, INC.	16,537.25
TOTAL VENDOR PURCHASES:	HAILEY JAMES	1,000.00
TOTAL VENDOR PURCHASES:	HALEIGH ADKINS	51.25
TOTAL VENDOR PURCHASES:	HALEY HALL	717.99
TOTAL VENDOR PURCHASES:	HALL-CLARK INS., AGENCY, INC.	511,067.00
TOTAL VENDOR PURCHASES:	HARBOR STEEL	5,703.10
TOTAL VENDOR PURCHASES:	HARCOURT OUTLINES	408.81
TOTAL VENDOR PURCHASES:	HARDEES	152.48

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HARVESTRIGHT	2,675.85
TOTAL VENDOR PURCHASES:	HAWKES LEARNING SYSTEMS	2,905.88
TOTAL VENDOR PURCHASES:	HAYDEN SMEDLEY	51.25
TOTAL VENDOR PURCHASES:	HEALY AWARDS	810.69
TOTAL VENDOR PURCHASES:	HEATHER BERRY	18.97
TOTAL VENDOR PURCHASES:	HEATHER LOWE	51.25
TOTAL VENDOR PURCHASES:	HEATHER WELLS	279.69
TOTAL VENDOR PURCHASES:	HEATHER WHITT	414.00
TOTAL VENDOR PURCHASES:	HEGGERTY	269.78
TOTAL VENDOR PURCHASES:	HEINER'S BAKERY, INC	18,460.14
TOTAL VENDOR PURCHASES:	HELTON OVERHEAD DOOR SALES	15,667.30
TOTAL VENDOR PURCHASES:	HENDERSON BRANCH BUILDING MATERIAL	2,370.00
TOTAL VENDOR PURCHASES:	HENRY SCHEIN	2,438.20
TOTAL VENDOR PURCHASES:	HERFF JONES	10,829.53
TOTAL VENDOR PURCHASES:	HIDDEN COVE GOLF COURSE	7,498.00
TOTAL VENDOR PURCHASES:	HILL LEARNING CENTER	3,225.00
TOTAL VENDOR PURCHASES:	HILTON HOTEL LEXINGTON	5,223.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HITCHINS POST	495.39
TOTAL VENDOR PURCHASES:	HOBART SALES & SERVICE	2,935.47
TOTAL VENDOR PURCHASES:	HODGE PRODUCTS	864.94
TOTAL VENDOR PURCHASES:	HOLBROOK'S EMBROIDERY PLUS, LLC	1,289.00
TOTAL VENDOR PURCHASES:	HOLLY JONES	337.00
TOTAL VENDOR PURCHASES:	HOME CITY ICE COMPANY (THE)	1,682.62
TOTAL VENDOR PURCHASES:	HOME DEPOT PRO	23,737.99
TOTAL VENDOR PURCHASES:	HOMETOWN CARPET OUTLET	13,941.90
TOTAL VENDOR PURCHASES:	HONOR CORD COMPANY(THE)	825.00
TOTAL VENDOR PURCHASES:	HOPKINS FULFILLMENT SERVICE	1,103.58
TOTAL VENDOR PURCHASES:	HOSA-FUTURE HEALTH PROFESSIONALS	480.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT	4,083.19
TOTAL VENDOR PURCHASES:	HUBERT	30.21
TOTAL VENDOR PURCHASES:	HUDL	2,349.00
TOTAL VENDOR PURCHASES:	HUGH O'BRIAN YOUTH LEADERSHIP	300.00
TOTAL VENDOR PURCHASES:	HURLINE JARVIS	51.25
TOTAL VENDOR PURCHASES:	HYATT REGENCY	1,044.66

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	IMAGE MARKET	400.95
TOTAL VENDOR PURCHASES:	IMAGINE LEARNING	22,195.00
TOTAL VENDOR PURCHASES:	INA MICHELLE STEPHENS	90.00
TOTAL VENDOR PURCHASES:	INDIAN PRODUCTS	156.25
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	42,184.60
TOTAL VENDOR PURCHASES:	INFLATION STATION	306.00
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM	704.58
TOTAL VENDOR PURCHASES:	INK IN A BLINK	101.48
TOTAL VENDOR PURCHASES:	INSTITUTE FOR ED. DEVELOPMENT	279.00
TOTAL VENDOR PURCHASES:	INSTRUMENTALIST AWARDS LLC	84.00
TOTAL VENDOR PURCHASES:	INTERSTATE TRUCK SUPPLY, INC.	164.06
TOTAL VENDOR PURCHASES:	ISABELLA MILLER	51.25
TOTAL VENDOR PURCHASES:	IVORY DIXON	51.25
TOTAL VENDOR PURCHASES:	IXL LEARNING, INC	2,902.00
TOTAL VENDOR PURCHASES:	J.C. PERKINS	46.00
TOTAL VENDOR PURCHASES:	J.W. PEPPER	2,415.66
TOTAL VENDOR PURCHASES:	JACKIE RIGGS	2,383.01

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JAEGER SPORT, INC	208.89
TOTAL VENDOR PURCHASES:	JAIME TILLER	2,539.12
TOTAL VENDOR PURCHASES:	JAMES DO-IT-BEST HARDWARE	28,255.04
TOTAL VENDOR PURCHASES:	JAMES FAMILY OUTFITTERS	1,686.13
TOTAL VENDOR PURCHASES:	JAMES STAFFORD	144.39
TOTAL VENDOR PURCHASES:	JAMIE MCGLONE	88.33
TOTAL VENDOR PURCHASES:	JASON M. MCGLONE	2,149.72
TOTAL VENDOR PURCHASES:	JAY PORTER	100.00
TOTAL VENDOR PURCHASES:	JAYDEN ROARK	10.00
TOTAL VENDOR PURCHASES:	JAYSA KISER	1,751.47
TOTAL VENDOR PURCHASES:	JB TOOLS SALES	349.99
TOTAL VENDOR PURCHASES:	JEANETTE COBURN	51.25
TOTAL VENDOR PURCHASES:	JEANIE CLARY	1,762.61
TOTAL VENDOR PURCHASES:	JEFF ERWIN	1,048.34
TOTAL VENDOR PURCHASES:	JEFF HUFFMAN	322.53
TOTAL VENDOR PURCHASES:	JEFF MOUDY	76.32
TOTAL VENDOR PURCHASES:	JEFF PORTER	274.61

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JEFFREY WHITSON	211.99
TOTAL VENDOR PURCHASES:	JENNAH BAIER	75.00
TOTAL VENDOR PURCHASES:	JENNIFER CLARK	1,191.39
TOTAL VENDOR PURCHASES:	JENNIFER FRALEY	3,264.04
TOTAL VENDOR PURCHASES:	JENNIFER GUTHRIE	1,067.46
TOTAL VENDOR PURCHASES:	JENNIFER MEADOWS	83.23
TOTAL VENDOR PURCHASES:	JENNIFER RICE	259.78
TOTAL VENDOR PURCHASES:	JENNIFER STRATTON	161.03
TOTAL VENDOR PURCHASES:	JEREMIAH SHEARER	1,000.00
TOTAL VENDOR PURCHASES:	JEREMY WEBB	2,428.87
TOTAL VENDOR PURCHASES:	JERRY A. LYONS	1,210.28
TOTAL VENDOR PURCHASES:	JESSICA HANNERS	1,537.35
TOTAL VENDOR PURCHASES:	JESSIE MARSHALL	1,154.00
TOTAL VENDOR PURCHASES:	JILL JACKSON	2,418.78
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC.	870.00
TOTAL VENDOR PURCHASES:	JO ASHWORTH	2,963.01
TOTAL VENDOR PURCHASES:	JOANNE KIDWELL	838.25

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOE LEDFORD	942.07
TOTAL VENDOR PURCHASES:	JOHN R. GREEN CO.	91.88
TOTAL VENDOR PURCHASES:	JOHN RAMEY	201.33
TOTAL VENDOR PURCHASES:	JOHNNY'S PIZZA	340.00
TOTAL VENDOR PURCHASES:	JOHNSON CENTRAL BOYS GOLF	300.00
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY	500.05
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO	1,710.16
TOTAL VENDOR PURCHASES:	JOSALYNN BUSH	1,000.00
TOTAL VENDOR PURCHASES:	JOSEPH WILLIAMS	100.00
TOTAL VENDOR PURCHASES:	JOSHUA GIBSON	51.25
TOTAL VENDOR PURCHASES:	JOSHUA MABRY	929.29
TOTAL VENDOR PURCHASES:	JOSTENS	127.80
TOTAL VENDOR PURCHASES:	JOY MADISON EVANS	51.25
TOTAL VENDOR PURCHASES:	JROTC DOG TAGS	901.78
TOTAL VENDOR PURCHASES:	JULIA KEETON	51.25
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD	3,633.94
TOTAL VENDOR PURCHASES:	JUST FUNDRAISING	480.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JUST PLAY SPORTS SOLUTIONS	1,700.00
TOTAL VENDOR PURCHASES:	JUSTIN SCARBRO	1,099.40
TOTAL VENDOR PURCHASES:	K & A CUSTOM PRINTING	4,233.25
TOTAL VENDOR PURCHASES:	KAAC	4,621.00
TOTAL VENDOR PURCHASES:	KABC	150.00
TOTAL VENDOR PURCHASES:	KACTE	4,800.00
TOTAL VENDOR PURCHASES:	KADAWNA WILCOX	210.56
TOTAL VENDOR PURCHASES:	KADLEC PHOTOGRAPHY	200.00
TOTAL VENDOR PURCHASES:	KAESP	300.00
TOTAL VENDOR PURCHASES:	KAGAN PUBLISHING	66.00
TOTAL VENDOR PURCHASES:	KAPS	300.00
TOTAL VENDOR PURCHASES:	KAREN ADKINS	764.34
TOTAL VENDOR PURCHASES:	KAREN FULTZ	76.00
TOTAL VENDOR PURCHASES:	KAREN HALL	81.62
TOTAL VENDOR PURCHASES:	KAREN JENKINS	51.25
TOTAL VENDOR PURCHASES:	KAREN WHITE	6,087.50
TOTAL VENDOR PURCHASES:	KARRIE HARRIS	4.76

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASBO		1,495.00
TOTAL VENDOR PURCHASES: KASS		300.00
TOTAL VENDOR PURCHASES: KATFCS		60.00
TOTAL VENDOR PURCHASES: KATHERINE HYLTON		13.99
TOTAL VENDOR PURCHASES: KATHY WILLIAMS		110.68
TOTAL VENDOR PURCHASES: KATIE FELTY		120.25
TOTAL VENDOR PURCHASES: KAYLA BAILEY		1,311.57
TOTAL VENDOR PURCHASES: KAYLA COLLIER		51.25
TOTAL VENDOR PURCHASES: KAYLA SKINNER		204.44
TOTAL VENDOR PURCHASES: KCU PRINTSHOP		188.60
TOTAL VENDOR PURCHASES: KDMC OCCUPATIONAL MEDICINE		650.00
TOTAL VENDOR PURCHASES: KEES FARM SERVICE, INC.		8,458.21
TOTAL VENDOR PURCHASES: KEITH WALKER		22,527.19
TOTAL VENDOR PURCHASES: KELLEY MOORE		1,340.19
TOTAL VENDOR PURCHASES: KELLY BOND		41.34
TOTAL VENDOR PURCHASES: KEMI		2,700.12
TOTAL VENDOR PURCHASES: KENNA PARSONS		51.25

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENNEDY BOWLING	500.00
TOTAL VENDOR PURCHASES:	KENNETH BRAMMELL	806.79
TOTAL VENDOR PURCHASES:	KENTUCKY ALL "A" CLASSIC	200.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC OF SCHOOL ADMINISTRA	14,610.24
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FFA	450.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHRISTIAN UNIVERSITY	8,096.65
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATIONAL DEVELOPMENT CO	12,735.00
TOTAL VENDOR PURCHASES:	KENTUCKY FBLA STATE ADVISOR	4,485.00
TOTAL VENDOR PURCHASES:	KENTUCKY FCCLA	360.00
TOTAL VENDOR PURCHASES:	KENTUCKY FFA	2,550.00
TOTAL VENDOR PURCHASES:	KENTUCKY FIELD SERVICES REALTY, INC	5,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC	2,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC ASSOC	3,500.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARD ASSOCIATION	12,800.86
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARD INSURANCE TRU	8,432.37
TOTAL VENDOR PURCHASES:	KENTUCKY SCIENCE CENTER	883.20
TOTAL VENDOR PURCHASES:	KENTUCKY SPEECH-LANGUAGE-HEARING ASSOC.	1,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY STATE FAIR	408.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	1,070.00
TOTAL VENDOR PURCHASES:	KENTUCKY TSA	2,878.00
TOTAL VENDOR PURCHASES:	KENTUCKY YMCA YOUTH ASSOCIATION	32,938.00
TOTAL VENDOR PURCHASES:	KENTUCY ASSOC. OF SCHOOL COUNCILS	2,200.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	103,766.34
TOTAL VENDOR PURCHASES:	KET THE KENTUCKY NETWORK	135.00
TOTAL VENDOR PURCHASES:	KFWF FOUNDATION	2,475.00
TOTAL VENDOR PURCHASES:	KHSCA	870.00
TOTAL VENDOR PURCHASES:	KIM BIDDLE	1,300.00
TOTAL VENDOR PURCHASES:	KIM GULLETT	292.93
TOTAL VENDOR PURCHASES:	KIM LEE	120.00
TOTAL VENDOR PURCHASES:	KIM RAYBURN	228.77
TOTAL VENDOR PURCHASES:	KIM SMITH	969.26
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	1,025.27
TOTAL VENDOR PURCHASES:	KIMBERLY COLLINS	548.56
TOTAL VENDOR PURCHASES:	KIMBERLY FULTZ	150.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KIMBERLY STEVENS	800.00
TOTAL VENDOR PURCHASES:	KIMBERLY THOMPSON	162.60
TOTAL VENDOR PURCHASES:	KIMI LYONS	51.25
TOTAL VENDOR PURCHASES:	KINDERMUSIK INTERNATIONAL, INC	1,846.00
TOTAL VENDOR PURCHASES:	KINGS DAUGHTERS MEDICAL CENTER	58.00
TOTAL VENDOR PURCHASES:	KINGS ISLAND	11,489.01
TOTAL VENDOR PURCHASES:	KIRKLAND'S LOCK SERVICE, INC.	5,685.50
TOTAL VENDOR PURCHASES:	KITTY SLOAS	956.66
TOTAL VENDOR PURCHASES:	KMEA	891.00
TOTAL VENDOR PURCHASES:	KMEA DISTRICT 8	180.00
TOTAL VENDOR PURCHASES:	KNOWBUDDY RESOURCES	107.70
TOTAL VENDOR PURCHASES:	KOMAX BUSINESS SYSTEMS	394.80
TOTAL VENDOR PURCHASES:	KONA ICE OF ASHLAND	842.50
TOTAL VENDOR PURCHASES:	KONA PRODUCTS	3,362.00
TOTAL VENDOR PURCHASES:	KOOL SNACKS	2,770.80
TOTAL VENDOR PURCHASES:	KOVCCT	100.00
TOTAL VENDOR PURCHASES:	KREMER WHOLESALE DISTRIBUTOR	2,380.10

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KRISTA WORKMAN	20.00
TOTAL VENDOR PURCHASES:	KRISTEN BLEDSOE	2,150.25
TOTAL VENDOR PURCHASES:	KRISTEN RAMEY	1,045.00
TOTAL VENDOR PURCHASES:	KRISTIE FLOYD	229.02
TOTAL VENDOR PURCHASES:	KRISTY DYER, PT, PLLC	30,252.97
TOTAL VENDOR PURCHASES:	KROGER	5,360.19
TOTAL VENDOR PURCHASES:	KSBA UNEMPLOYMENT PROGRAM	40,856.38
TOTAL VENDOR PURCHASES:	KSBIT	2,313.28
TOTAL VENDOR PURCHASES:	KSK MANAGEMENT INC	550.00
TOTAL VENDOR PURCHASES:	KSNA	1,650.00
TOTAL VENDOR PURCHASES:	KTCCCA	200.00
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE	638.00
TOTAL VENDOR PURCHASES:	KVEC	12,736.40
TOTAL VENDOR PURCHASES:	KY ASSOCIATION FOR ASSESSMENT COORDINATO	125.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	2,000.00
TOTAL VENDOR PURCHASES:	KY COUNCIL FOR EXCEPTIONAL CHILDREN	550.00
TOTAL VENDOR PURCHASES:	KY FCCLA	864.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY FCCLA REGISTRATION	1,200.00
TOTAL VENDOR PURCHASES:	KY FFA LEADERSHIP TRAINING CENTER	4,182.00
TOTAL VENDOR PURCHASES:	KY VALLEY ED COOP	182.16
TOTAL VENDOR PURCHASES:	KY WORLD LANGUAGE ASSOCIATION	125.00
TOTAL VENDOR PURCHASES:	KYEDHH	175.00
TOTAL VENDOR PURCHASES:	KYLIE GILLIAM	51.25
TOTAL VENDOR PURCHASES:	KYSTE	1,498.00
TOTAL VENDOR PURCHASES:	L.E. GREGG ASSOCIATES	8,802.00
TOTAL VENDOR PURCHASES:	LAB-TRONICS	16,902.18
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	6,602.50
TOTAL VENDOR PURCHASES:	LAKESIDE CHRISTIAN ACADEMY ARCHERY	70.00
TOTAL VENDOR PURCHASES:	LAQUINTA INN BARDSTOWN	793.52
TOTAL VENDOR PURCHASES:	LAURA BOGGS	61.02
TOTAL VENDOR PURCHASES:	LAURA WAUGH	198.90
TOTAL VENDOR PURCHASES:	LAUREL CREEK PLUMBING, LLC	3,832.25
TOTAL VENDOR PURCHASES:	LAUREL YATES ELLIOTT	533.54
TOTAL VENDOR PURCHASES:	LAWRENCE COUNTY FFA	850.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEANNA DANIEL		480.00
TOTAL VENDOR PURCHASES: LEANNE MCGLONE		6,542.00
TOTAL VENDOR PURCHASES: LEARNING A-Z		4,848.73
TOTAL VENDOR PURCHASES: LEARNING LABS, INC		23,499.00
TOTAL VENDOR PURCHASES: LEGO EDUCATION		384.95
TOTAL VENDOR PURCHASES: LENORA INGLES		53.25
TOTAL VENDOR PURCHASES: LEVI KISER		51.25
TOTAL VENDOR PURCHASES: LEWIS CO. PRIMARY CARE CENTER		98.00
TOTAL VENDOR PURCHASES: LEXINGTON CATHLIC HIGH SCHOOL		85.00
TOTAL VENDOR PURCHASES: LEXINGTON CHILDREN'S THEATRE		3,450.00
TOTAL VENDOR PURCHASES: LIBRARY STORE INC. (THE)		315.09
TOTAL VENDOR PURCHASES: LIFESERVERS INC.		292.00
TOTAL VENDOR PURCHASES: LINCOLN ELECTRIC CO.		4,907.18
TOTAL VENDOR PURCHASES: LINCOLN ELECTRIC COMPANY		1,237.50
TOTAL VENDOR PURCHASES: LINCOLN ELECTRIC COMPANY (THE)		26,677.93
TOTAL VENDOR PURCHASES: LINDA G. SMITH		21.92
TOTAL VENDOR PURCHASES: LINDA SMITH		128.82

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LISA ADAMS	169.09
TOTAL VENDOR PURCHASES:	LISA EASTERLING	669.78
TOTAL VENDOR PURCHASES:	LITTLE CAESARS	3,589.27
TOTAL VENDOR PURCHASES:	LITTLE FREE LIBRARY LTD	639.89
TOTAL VENDOR PURCHASES:	LITTLE SIGN CO (THE)	165.00
TOTAL VENDOR PURCHASES:	LITTLE'S GREASE TRAP SERVICE LLC	8,055.00
TOTAL VENDOR PURCHASES:	LITTLE'S PLUMBING LLC	2,365.00
TOTAL VENDOR PURCHASES:	LIVESCHOOL	1,770.00
TOTAL VENDOR PURCHASES:	LOIS YOUNG	51.25
TOTAL VENDOR PURCHASES:	LOOKOUT BOOKS	405.34
TOTAL VENDOR PURCHASES:	LORA PHILLIPS	174.00
TOTAL VENDOR PURCHASES:	LORI THOMAS	92.48
TOTAL VENDOR PURCHASES:	LORNE NOLEN	12,230.50
TOTAL VENDOR PURCHASES:	LOWE'S HOME CENTER	33,766.35
TOTAL VENDOR PURCHASES:	LUTES	623.12
TOTAL VENDOR PURCHASES:	LYNDON PERRY	51.25
TOTAL VENDOR PURCHASES:	LYNNSEY BUSH	1,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	M-F ATHLETIC	191.00
TOTAL VENDOR PURCHASES:	MA & ME SWEETS AND MORE	1,098.00
TOTAL VENDOR PURCHASES:	MACGILL	110.82
TOTAL VENDOR PURCHASES:	MADGE SHELLEAN GREEN	51.25
TOTAL VENDOR PURCHASES:	MADISON CARROLL	60.00
TOTAL VENDOR PURCHASES:	MADISON CENTRAL GIRLS GOLF	85.00
TOTAL VENDOR PURCHASES:	MADISON COLLINS	10.00
TOTAL VENDOR PURCHASES:	MADISON ROTRUCK	10.00
TOTAL VENDOR PURCHASES:	MALIBU JACKS	5,270.56
TOTAL VENDOR PURCHASES:	MARENEM INC. c/o SECRET STORIES	359.70
TOTAL VENDOR PURCHASES:	MARGARETE DEARFIELD	19.99
TOTAL VENDOR PURCHASES:	MARIA MCGLONE	94.98
TOTAL VENDOR PURCHASES:	MARK BERRY	141.68
TOTAL VENDOR PURCHASES:	MARRIOTT LOUISVILLE EAST	2,704.65
TOTAL VENDOR PURCHASES:	MARSHALL AINSLEY	130.00
TOTAL VENDOR PURCHASES:	MARTEE ELDRIDGE	16.95
TOTAL VENDOR PURCHASES:	MARTHA HENDERSON	3,906.83

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARTINS GREENHOUSE	10,456.53
TOTAL VENDOR PURCHASES:	MARTY WALLINGFORD	50.00
TOTAL VENDOR PURCHASES:	MARY BROWN	95.00
TOTAL VENDOR PURCHASES:	MARY LOU DEHARTE	780.20
TOTAL VENDOR PURCHASES:	MARY ONEY	100.00
TOTAL VENDOR PURCHASES:	MASON CO HIGH SCHOOL	100.00
TOTAL VENDOR PURCHASES:	MATHENY MOTOR TRUCK COMPANY	42,148.04
TOTAL VENDOR PURCHASES:	MATT WOOTEN	100.00
TOTAL VENDOR PURCHASES:	MATTHEW CLARK	1,076.59
TOTAL VENDOR PURCHASES:	MAXI AIDS	290.82
TOTAL VENDOR PURCHASES:	MBA RESEARCH & CURRICULUM INSTITUTE	3,442.50
TOTAL VENDOR PURCHASES:	MCLOUD EYE CARE CENTER	515.20
TOTAL VENDOR PURCHASES:	MCDONALD'S	3,174.21
TOTAL VENDOR PURCHASES:	MCDONALD'S (OLIVE HILL)	542.91
TOTAL VENDOR PURCHASES:	MCDONALDS	829.50
TOTAL VENDOR PURCHASES:	MCHS GIRLS GOLF BOOSTERS	75.00
TOTAL VENDOR PURCHASES:	MEGAN BURGE	283.22

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MEHAFFIES PIES	3,848.50
TOTAL VENDOR PURCHASES:	MELISSA D. LOWE	5,155.59
TOTAL VENDOR PURCHASES:	MELISSA MCGLONE	8,300.00
TOTAL VENDOR PURCHASES:	MEMORY BOOK CO	463.48
TOTAL VENDOR PURCHASES:	MERCER CONSUMER	402.30
TOTAL VENDOR PURCHASES:	MEREDITH CALHOUN	442.73
TOTAL VENDOR PURCHASES:	MERRY BERRY	2,714.55
TOTAL VENDOR PURCHASES:	MESSER'S FIFTH STREET ELECTRIC	56,577.95
TOTAL VENDOR PURCHASES:	MICHAEL ARTHUR	150.00
TOTAL VENDOR PURCHASES:	MICHAEL NEWALL	235.90
TOTAL VENDOR PURCHASES:	MICHAEL ROGERS	200.00
TOTAL VENDOR PURCHASES:	MICHELLE GOLLIHUE	2,052.75
TOTAL VENDOR PURCHASES:	MICHELLE INGLES	51.25
TOTAL VENDOR PURCHASES:	MICHELLE JARVIS	2,283.61
TOTAL VENDOR PURCHASES:	MICHELLE MILLER	58.88
TOTAL VENDOR PURCHASES:	MIDWEST EQUIPMENT & SUPPLY COMPANY	25,343.00
TOTAL VENDOR PURCHASES:	MIDWEST MIXES	768.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MIKE JOHNSTON, CARTER COUNTY CLERK	123.00
TOTAL VENDOR PURCHASES:	MIKE SKINNER	752.58
TOTAL VENDOR PURCHASES:	MILES EXTERMINATING COMPANY, INC.	9,328.00
TOTAL VENDOR PURCHASES:	MILLER INSURANCE AGENCY	1,333.58
TOTAL VENDOR PURCHASES:	MILLSTONE LABS, LLC	2,400.00
TOTAL VENDOR PURCHASES:	MIRANDA MILES	51.25
TOTAL VENDOR PURCHASES:	MIRANDA TUSSEY	672.78
TOTAL VENDOR PURCHASES:	MOBYMAX	1,759.00
TOTAL VENDOR PURCHASES:	MODERN FOODS, INC.	211,818.53
TOTAL VENDOR PURCHASES:	MOE FLOORS INC.	47,560.00
TOTAL VENDOR PURCHASES:	MONICA PORTER CLINE	197.51
TOTAL VENDOR PURCHASES:	MONOPRICE	282.34
TOTAL VENDOR PURCHASES:	MONTGOMERY COUNTY GOLF	300.00
TOTAL VENDOR PURCHASES:	MOREHEAD CINEMA 6	1,560.50
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY	12,324.20
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY BANDS	80.00
TOTAL VENDOR PURCHASES:	MORGAN COUNTY CHEERLEADERS	1,530.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MORGAN COUNTY HIGH SCHOOL	125.00
TOTAL VENDOR PURCHASES:	MORGAN COUNTY SCHOOLS	50.00
TOTAL VENDOR PURCHASES:	MORRIS SHEARER	75.00
TOTAL VENDOR PURCHASES:	MOTOR CARRIER SOLUTIONS	1,900.00
TOTAL VENDOR PURCHASES:	MOUNTAIN MATERIAL	4,308.47
TOTAL VENDOR PURCHASES:	MOUNTAIN MATERIALS INC.	1,052.96
TOTAL VENDOR PURCHASES:	MOUNTWEST COMMUNITY & TECHNICAL COLLEGE	320.00
TOTAL VENDOR PURCHASES:	MR. GATTI'S	217.76
TOTAL VENDOR PURCHASES:	MSU CORPS	13,300.00
TOTAL VENDOR PURCHASES:	MSU MEN'S BASKETBALL	300.00
TOTAL VENDOR PURCHASES:	MUHAMMAD ALI CENTER	96.00
TOTAL VENDOR PURCHASES:	MURRAYS AUTO WORX LLC	61.59
TOTAL VENDOR PURCHASES:	MUSIC AND ARTS	9,330.79
TOTAL VENDOR PURCHASES:	MUSICIAN'S FRIEND	1,878.79
TOTAL VENDOR PURCHASES:	NÓCTI	294.00
TOTAL VENDOR PURCHASES:	NAPA AUTO PARTS	1,095.56
TOTAL VENDOR PURCHASES:	NASCO	885.33

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NASP INC.	525.00
TOTAL VENDOR PURCHASES:	NAT'L ASSOC. OF ELEM. SCHOOL PRINCIPALS	259.00
TOTAL VENDOR PURCHASES:	NATIONAL BETA CLUB	5,945.04
TOTAL VENDOR PURCHASES:	NATIONAL FFA	15,858.18
TOTAL VENDOR PURCHASES:	NATIONAL FOOD GROUP	19,451.60
TOTAL VENDOR PURCHASES:	NATIONAL HEALTHCAREER ASSOCIATION (NHA)	4,080.00
TOTAL VENDOR PURCHASES:	NCCER	1,120.00
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC.	13,332.24
TOTAL VENDOR PURCHASES:	NEARPOD	31,480.00
TOTAL VENDOR PURCHASES:	NEKBOA	1,350.00
TOTAL VENDOR PURCHASES:	NEKFOA	750.00
TOTAL VENDOR PURCHASES:	NELLIE WRIGHT	2,039.83
TOTAL VENDOR PURCHASES:	NEWPORT AQUARIUM	633.00
TOTAL VENDOR PURCHASES:	NEWTECH SYSTEMS	1,518.05
TOTAL VENDOR PURCHASES:	NFHS	2,400.00
TOTAL VENDOR PURCHASES:	NICKI HALL	2,321.33
TOTAL VENDOR PURCHASES:	NICKIE BLACKBURN	4,212.43

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NICKY GILES	151.97
TOTAL VENDOR PURCHASES:	NICOLE FLAUGHER	466.29
TOTAL VENDOR PURCHASES:	NIKKI JAMES	711.65
TOTAL VENDOR PURCHASES:	NOAH CORDLE	500.00
TOTAL VENDOR PURCHASES:	NOREDINK	3,000.38
TOTAL VENDOR PURCHASES:	NORMAN STORY & ASSOCIATES	288.79
TOTAL VENDOR PURCHASES:	NORTH EAST FOOD SERVICE ASSOCIATION	425.00
TOTAL VENDOR PURCHASES:	NORTH HARDIN HS JROTC	150.00
TOTAL VENDOR PURCHASES:	NORTHEAST FOOD SERVICE ASSOCIATION	325.00
TOTAL VENDOR PURCHASES:	NORTHEAST KY REGIONAL HOSA CONFERENCE	480.00
TOTAL VENDOR PURCHASES:	NORTHEASTERN KENTUCKY ACADEMIC LEAGUE	500.00
TOTAL VENDOR PURCHASES:	NORTHERN TOOL AND EQUIPMENT	358.87
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	1,132.96
TOTAL VENDOR PURCHASES:	OLD BRIDGE GOLF CLUB	75.00
TOTAL VENDOR PURCHASES:	OLIVE BRANCH PLATTERS	285.00
TOTAL VENDOR PURCHASES:	OLIVE HILL CENTER FOR ARTS & EDUCATION	500.00
TOTAL VENDOR PURCHASES:	OLIVE HILL CHAMBER OF COMMERCE	50.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	OLIVE HILL HISTORICAL SOCIETY	500.00
TOTAL VENDOR PURCHASES:	OPERATION UNITE	12,600.00
TOTAL VENDOR PURCHASES:	ORCUTTS TREE SERVICE	2,500.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING	7,588.83
TOTAL VENDOR PURCHASES:	ORKIN PEST CONTROL	4,748.82
TOTAL VENDOR PURCHASES:	P.D. HARRIS II	125.00
TOTAL VENDOR PURCHASES:	PACE ANALYTICAL	5,985.12
TOTAL VENDOR PURCHASES:	PAIGE MCMILLAN	79.88
TOTAL VENDOR PURCHASES:	PAMELA KOUNS	1,027.95
TOTAL VENDOR PURCHASES:	PAPA JOHN'S	597.02
TOTAL VENDOR PURCHASES:	PARAMOUNT ARTS CENTER	931.00
TOTAL VENDOR PURCHASES:	PARK SEED WHOLESALE	12,088.04
TOTAL VENDOR PURCHASES:	PATRICIA BARKER	51.25
TOTAL VENDOR PURCHASES:	PATRICK FERRY	1,360.95
TOTAL VENDOR PURCHASES:	PATRICK HOLLINGSWORTH	24,000.00
TOTAL VENDOR PURCHASES:	PATTY BOND	51.25
TOTAL VENDOR PURCHASES:	PAUL BLAZER HIGH SCHOOL	42.79

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PAUL MORGAN	1,500.48
TOTAL VENDOR PURCHASES:	PAULETTA SMITH	100.00
TOTAL VENDOR PURCHASES:	PEGGY KING	69.56
TOTAL VENDOR PURCHASES:	PENNY JESSIE	100.95
TOTAL VENDOR PURCHASES:	PHONAK	3,722.80
TOTAL VENDOR PURCHASES:	PIMSER	706.00
TOTAL VENDOR PURCHASES:	PIONEER VALLEY BOOKS	149.33
TOTAL VENDOR PURCHASES:	PITSCO EDUCATION	1,436.30
TOTAL VENDOR PURCHASES:	PITSCO INC.	30.89
TOTAL VENDOR PURCHASES:	PLANK ROAD PUBLISHING	70.40
TOTAL VENDOR PURCHASES:	POCKET NURSE	4,714.08
TOTAL VENDOR PURCHASES:	POPPLERS MUSIC STORE	98.93
TOTAL VENDOR PURCHASES:	PORTER'S TIRE CENTER INC.	701.65
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	2,566.71
TOTAL VENDOR PURCHASES:	POWERSCHOOL	13,391.65
TOTAL VENDOR PURCHASES:	PRESENCELEARNING, INC.	4,189.00
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	5,925.27

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PRICE FABRICATION	3,800.00
TOTAL VENDOR PURCHASES:	PRICE SOLUTIONS	16,192.00
TOTAL VENDOR PURCHASES:	PRINT HOUSE GRAPHICS	5,677.00
TOTAL VENDOR PURCHASES:	PRINTABLE GRAPHICS AND DESIGN	325.00
TOTAL VENDOR PURCHASES:	PRO ACOUSTICS	2,678.78
TOTAL VENDOR PURCHASES:	PRO-TEAM FOODSERVICE ADVISORS	12,998.50
TOTAL VENDOR PURCHASES:	PRO-TUFF DECALS	223.37
TOTAL VENDOR PURCHASES:	PROFESSIONAL FIRE EXTINGUISHERS	23,510.00
TOTAL VENDOR PURCHASES:	PROSOURCE	9,028.02
TOTAL VENDOR PURCHASES:	PSST, LLC	19,696.00
TOTAL VENDOR PURCHASES:	PUBLIC SAFETY STORE, LLC (THE)	451.32
TOTAL VENDOR PURCHASES:	PURE COUNTRY AUTOMOTIVE	101.16
TOTAL VENDOR PURCHASES:	QK4	38,250.00
TOTAL VENDOR PURCHASES:	QUICKSAND FARMS LLC	10,180.00
TOTAL VENDOR PURCHASES:	QUILL CORP.	142,478.86
TOTAL VENDOR PURCHASES:	QUIZ BOWL SYSTEMS	4,984.00
TOTAL VENDOR PURCHASES:	R & R TENT RENTALS LLC	1,450.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RACEHL BRAMMELL	218.74
TOTAL VENDOR PURCHASES:	RACELAND-WORTHINGTON INDEPENDENT	98.00
TOTAL VENDOR PURCHASES:	RACHEL BRAMMELL	33.14
TOTAL VENDOR PURCHASES:	RACHEL FANKELL	86.64
TOTAL VENDOR PURCHASES:	RACHEL JONES	860.83
TOTAL VENDOR PURCHASES:	RACK COACH	1,500.00
TOTAL VENDOR PURCHASES:	RADA MFG, CO	2,379.85
TOTAL VENDOR PURCHASES:	RAE OF SUNSHINE	1,400.00
TOTAL VENDOR PURCHASES:	RAGAN ADKINS	51.25
TOTAL VENDOR PURCHASES:	RAIDER MART	378.00
TOTAL VENDOR PURCHASES:	RALPHS FOODFAIR	822.27
TOTAL VENDOR PURCHASES:	RAPID WRISTBANDS	638.00
TOTAL VENDOR PURCHASES:	RATTLESNAKE RIDGE WATER DISTRICT	27,486.96
TOTAL VENDOR PURCHASES:	RAYMA KISER	232.22
TOTAL VENDOR PURCHASES:	READING WAREHOUSE (THE)	278.04
TOTAL VENDOR PURCHASES:	REALITYWORKS	8,204.10
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF	522.31

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REBECCA CRUM	41.34
TOTAL VENDOR PURCHASES:	REBECCA STEVENS	76.49
TOTAL VENDOR PURCHASES:	REBEKAH PAYTON	51.25
TOTAL VENDOR PURCHASES:	REGINA STUMBO	367.52
TOTAL VENDOR PURCHASES:	REGION 10-11 POLICY BOARD	50.00
TOTAL VENDOR PURCHASES:	REGION 5 FBLA	2,350.00
TOTAL VENDOR PURCHASES:	RELEVANT SPEAKERS NETWORK	1,100.00
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	3,675.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC.	1,485.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	3,873.75
TOTAL VENDOR PURCHASES:	REPROSCAN TECHNOLOGIES INC	11,177.50
TOTAL VENDOR PURCHASES:	REVVVER,INC	1,000.00
TOTAL VENDOR PURCHASES:	RHONDA CAMPBELL	51.25
TOTAL VENDOR PURCHASES:	RHONDA P'SIMER	55.00
TOTAL VENDOR PURCHASES:	RICHARD STEVENS	60.00
TOTAL VENDOR PURCHASES:	RICKS HEAVY DUTY TOWING & RECOVERY	1,250.00
TOTAL VENDOR PURCHASES:	RICKS WRECKER SERVICE INC.	300.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RICKY BOWLES		1,800.00
TOTAL VENDOR PURCHASES: RIDDELL/ALL AMERICAN		14,519.42
TOTAL VENDOR PURCHASES: RIHERDS.COM		592.90
TOTAL VENDOR PURCHASES: RILEY STEWART		51.25
TOTAL VENDOR PURCHASES: RIPKEN EXPERIENCE (THE)		8,612.00
TOTAL VENDOR PURCHASES: RIPPLE EFFECTS		65,869.00
TOTAL VENDOR PURCHASES: RITA MOORE		562.38
TOTAL VENDOR PURCHASES: RIVER VALLEY MULCH LLC		7,515.00
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		1,724.85
TOTAL VENDOR PURCHASES: ROBERT D PORTER		716.75
TOTAL VENDOR PURCHASES: ROBERT HILTON		416.13
TOTAL VENDOR PURCHASES: ROBERT INGLES		51.25
TOTAL VENDOR PURCHASES: ROBERTSONS SIGNS & GRAPHICS, LLC		1,124.00
TOTAL VENDOR PURCHASES: ROBIN JESSIE		51.25
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		535.50
TOTAL VENDOR PURCHASES: ROGER NEWTON		51.25
TOTAL VENDOR PURCHASES: ROGUE FITNESS HQ		1,710.38

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RON CLARK ACADEMY	2,625.00
TOTAL VENDOR PURCHASES:	RONNIE COOLEY	250.00
TOTAL VENDOR PURCHASES:	ROSE HILL ARCHERY	147.00
TOTAL VENDOR PURCHASES:	ROSE HILL CHRISTIAN SCHOOL	475.00
TOTAL VENDOR PURCHASES:	ROSE, SHORT, PITT & IMEL, PLLC	387,224.60
TOTAL VENDOR PURCHASES:	ROSS TARRANT ARCHITECTS, INC.	8,339.04
TOTAL VENDOR PURCHASES:	ROWAN CO BOYS BASKETBALL	420.00
TOTAL VENDOR PURCHASES:	ROWAN CO. HIGH SCHOOL	192.00
TOTAL VENDOR PURCHASES:	ROWAN COUNTY HIGH SCHOOL	72.00
TOTAL VENDOR PURCHASES:	ROWAN COUNTY HIGH SCHOOL VOLLEYBALL	120.00
TOTAL VENDOR PURCHASES:	ROWAN COUNTY WOMENS SOCCER	50.00
TOTAL VENDOR PURCHASES:	RUSSELL BUSTETTER	51.25
TOTAL VENDOR PURCHASES:	RUSSELL HIGH SCHOOL	375.00
TOTAL VENDOR PURCHASES:	RYAN TOMOLONIS	1,157.56
TOTAL VENDOR PURCHASES:	S & S READY-MIX	725.00
TOTAL VENDOR PURCHASES:	SAFETY KLEEN CORPORATION	2,142.64
TOTAL VENDOR PURCHASES:	SAGE PUBLICATIONS INC	4,090.35

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SAM BOGGS	50.00
TOTAL VENDOR PURCHASES:	SAMANTHA DAVIS	200.00
TOTAL VENDOR PURCHASES:	SAMUEL HAMILTON	500.00
TOTAL VENDOR PURCHASES:	SANDRA MIDDLETON	276.30
TOTAL VENDOR PURCHASES:	SARAH HYLTON	8.50
TOTAL VENDOR PURCHASES:	SAUNDREA YOAK	495.00
TOTAL VENDOR PURCHASES:	SAVVAS LEARNING COMPANY	1,558.48
TOTAL VENDOR PURCHASES:	SCARBRO FARM	41,930.50
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIR	39,018.79
TOTAL VENDOR PURCHASES:	SCHOLASTICS INC.	25,812.04
TOTAL VENDOR PURCHASES:	SCHOOL DATEBOOKS	6,942.73
TOTAL VENDOR PURCHASES:	SCHOOL LABELS.COM	1,468.00
TOTAL VENDOR PURCHASES:	SCHOOL MATE	501.90
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY INC.	800.25
TOTAL VENDOR PURCHASES:	SCHOOL NUTRITION ASSOCIATION (SNA)	1,008.00
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	2,111.96
TOTAL VENDOR PURCHASES:	SCHOOL SAVERS	13,416.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	24,037.05
TOTAL VENDOR PURCHASES:	SCHWAN'S HOME SERVICE INC	1,245.84
TOTAL VENDOR PURCHASES:	SCHWANN'S	185.37
TOTAL VENDOR PURCHASES:	SERVICE OFFICE SUPPLY	10,380.38
TOTAL VENDOR PURCHASES:	SERVICE SPECIALTIES	8,801.39
TOTAL VENDOR PURCHASES:	SERVSAFE NATIONAL RESTAURANT ASSOCIATION	403.15
TOTAL VENDOR PURCHASES:	SETH HALL	10.00
TOTAL VENDOR PURCHASES:	SHAD ALLEN, CPA, PLLC	23,575.00
TOTAL VENDOR PURCHASES:	SHAE THOMAS	154.78
TOTAL VENDOR PURCHASES:	SHANE HURT	80.00
TOTAL VENDOR PURCHASES:	SHANNA BRAMMELL	518.83
TOTAL VENDOR PURCHASES:	SHANNON CORDIAL	51.25
TOTAL VENDOR PURCHASES:	SHANNON SALYERS	156.55
TOTAL VENDOR PURCHASES:	SHARON GINTER	177.94
TOTAL VENDOR PURCHASES:	SHAWN BOCOOK	101.20
TOTAL VENDOR PURCHASES:	SHAWNA BRAMMER YOUNG	59.00
TOTAL VENDOR PURCHASES:	SHAYLYNN MCDAVID	51.25

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHEILA CASTLE	131.57
TOTAL VENDOR PURCHASES:	SHEILA M. SKAGGS	77.94
TOTAL VENDOR PURCHASES:	SHELTON'S GREENHOUSES	827.00
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS COMPANY	9,520.63
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL INC.	18,753.00
TOTAL VENDOR PURCHASES:	SHOOTERS TECHNOLOGY INC	1,190.00
TOTAL VENDOR PURCHASES:	SHOP (THE)	48.00
TOTAL VENDOR PURCHASES:	SHOP, BAND INSTRUMENT REPAIR (THE)	850.00
TOTAL VENDOR PURCHASES:	SHRED-IT	3,739.30
TOTAL VENDOR PURCHASES:	SIRIOUSLY SNITCHED SUBLIMATION	82.00
TOTAL VENDOR PURCHASES:	SKILLS USA	606.00
TOTAL VENDOR PURCHASES:	SKOOL AID	4,000.00
TOTAL VENDOR PURCHASES:	SLONE REFRIGERATION CO.	42,891.75
TOTAL VENDOR PURCHASES:	SMART SIGN	1,091.85
TOTAL VENDOR PURCHASES:	SNAP ON TOOLS	371.70
TOTAL VENDOR PURCHASES:	SOCCER FACTORY (THE)	3,114.20
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	211.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOMMER WORKMAN	51.25
TOTAL VENDOR PURCHASES:	SONNIE HAYES	22.00
TOTAL VENDOR PURCHASES:	SOUTHERN EDUCATIONAL SYSTEMS	2,200.00
TOTAL VENDOR PURCHASES:	SPARETIME RECREATION INC.	750.00
TOTAL VENDOR PURCHASES:	SPARTAN ATHLETIC CO	81.75
TOTAL VENDOR PURCHASES:	SPEECHPATHOLOGY.COM	623.00
TOTAL VENDOR PURCHASES:	SPEEDTECH LIGHTS	1,868.16
TOTAL VENDOR PURCHASES:	SPEEDY SIGNS & BANNERS	1,323.00
TOTAL VENDOR PURCHASES:	SPORTS FACILITIES GROUP, INC,	380.13
TOTAL VENDOR PURCHASES:	SPORTS SCOPE	7,952.00
TOTAL VENDOR PURCHASES:	SPYGLASS	3,520.95
TOTAL VENDOR PURCHASES:	ST CLAIRE MEDICAL CENTER	400.00
TOTAL VENDOR PURCHASES:	ST. CLAIRE REGIONAL MEDICAL CENTER	100.00
TOTAL VENDOR PURCHASES:	STACY MOSIER	159.86
TOTAL VENDOR PURCHASES:	STACY STURGILL	416.78
TOTAL VENDOR PURCHASES:	STAFFORD DRILLING	675.00
TOTAL VENDOR PURCHASES:	STAMPERS CARPET SALES	24,492.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STANDARD QUICK PRINT	2,593.39
TOTAL VENDOR PURCHASES:	STANLEY STEEMER	3,915.00
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY	1,133.98
TOTAL VENDOR PURCHASES:	STEFANS SOCCER	569.00
TOTAL VENDOR PURCHASES:	STEPHANIE LOGAN	51.25
TOTAL VENDOR PURCHASES:	STEPHEN BUCH	297.00
TOTAL VENDOR PURCHASES:	STEPHEN KITCHEN	488.26
TOTAL VENDOR PURCHASES:	STEVE KENNEDY	165.00
TOTAL VENDOR PURCHASES:	STEVE WEISS	179.95
TOTAL VENDOR PURCHASES:	SUBLIME WEAR USA	1,780.90
TOTAL VENDOR PURCHASES:	SUBWAY	1,029.03
TOTAL VENDOR PURCHASES:	SUE TACKETT	162.86
TOTAL VENDOR PURCHASES:	SUMMER ADKINS	51.25
TOTAL VENDOR PURCHASES:	SUPER 8	514.15
TOTAL VENDOR PURCHASES:	SUPER DUPER, INC.	303.28
TOTAL VENDOR PURCHASES:	SUPERIOR OFFICE SERVICE, INC.	60,696.64
TOTAL VENDOR PURCHASES:	SUPERIOR TROPHIES	1,023.05

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUSAN BERRY	51.25
TOTAL VENDOR PURCHASES:	SUSANNE LEACH	56.64
TOTAL VENDOR PURCHASES:	TABITHA GILBERT	51.25
TOTAL VENDOR PURCHASES:	TAMMY JACKSON	984.29
TOTAL VENDOR PURCHASES:	TAMMY SPARKS	51.25
TOTAL VENDOR PURCHASES:	TAYLOR DIXON	500.00
TOTAL VENDOR PURCHASES:	TAYLOR LEADERSHIP DEVELOPMENT	950.00
TOTAL VENDOR PURCHASES:	TCI	2,213.00
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	151.07
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY INC.	2,164.34
TOTAL VENDOR PURCHASES:	TEACHER'S AIDE (THE)	639.22
TOTAL VENDOR PURCHASES:	TEACHERS DISCOVERY, SCIENCE DIVISION	267.88
TOTAL VENDOR PURCHASES:	TEACHTOWN INC.	1,498.00
TOTAL VENDOR PURCHASES:	TEAM FITZ GRAPHICS	75.00
TOTAL VENDOR PURCHASES:	TEAM SPIRIT SHOP	2,077.65
TOTAL VENDOR PURCHASES:	TEAMGEAR	230.50
TOTAL VENDOR PURCHASES:	TECHNOLOGY STUDENT ASSOCIATION	410.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEENA LILES	4,148.13
TOTAL VENDOR PURCHASES:	TERA BALDWIN	1,774.34
TOTAL VENDOR PURCHASES:	TERRIE PARKER	100.00
TOTAL VENDOR PURCHASES:	TERSA MORSE	1,220.32
TOTAL VENDOR PURCHASES:	TEX ANDY WAYNE ENGLISH	734.71
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, NC.	86,777.48
TOTAL VENDOR PURCHASES:	THOMAS EKLUND	10.00
TOTAL VENDOR PURCHASES:	THOMPSON SIGNS AND TROPHIES	7,703.50
TOTAL VENDOR PURCHASES:	TIFFANY ADAMS	912.14
TOTAL VENDOR PURCHASES:	TIFFANY FELTY	1,221.43
TOTAL VENDOR PURCHASES:	TIFFANY HICKS	51.25
TOTAL VENDOR PURCHASES:	TIM KENNEDY	400.00
TOTAL VENDOR PURCHASES:	TIM KING	550.00
TOTAL VENDOR PURCHASES:	TIME FOR KIDS	357.50
TOTAL VENDOR PURCHASES:	TINT WIZARD INC.	265.00
TOTAL VENDOR PURCHASES:	TINYEYE	35,312.45
TOTAL VENDOR PURCHASES:	TITAN FITNESS	1,150.78

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TITUS MCGLONE	53.25
TOTAL VENDOR PURCHASES:	TNT PHOTOGRAPHY	350.00
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES, INC.	10,415.00
TOTAL VENDOR PURCHASES:	TOBII DYNAVOX	3,790.50
TOTAL VENDOR PURCHASES:	TODD LOVINS	1,000.00
TOTAL VENDOR PURCHASES:	TOMMIE FREIZE	256.22
TOTAL VENDOR PURCHASES:	TONI GORRELL	2,700.00
TOTAL VENDOR PURCHASES:	TONI JOBE	807.68
TOTAL VENDOR PURCHASES:	TONYA BARKER	76.00
TOTAL VENDOR PURCHASES:	TOSHIBA FINANCIAL SERVICES	2,656.03
TOTAL VENDOR PURCHASES:	TOTAL ACADEMICS	4,250.00
TOTAL VENDOR PURCHASES:	TRACTOR SUPPLY	11,346.89
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	45,412.92
TOTAL VENDOR PURCHASES:	TRE FRATELLI	79.90
TOTAL VENDOR PURCHASES:	TRES HERMANOS	899.00
TOTAL VENDOR PURCHASES:	TREY NAPIER	28.17
TOTAL VENDOR PURCHASES:	TREYDON ELLIOTT	104.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRI STATE OXYGEN, INC.	29,192.45
TOTAL VENDOR PURCHASES:	TRI STATE VINYL SUPPLIES LLC	165.00
TOTAL VENDOR PURCHASES:	TRINITY SISTER'S DESIGN	1,293.00
TOTAL VENDOR PURCHASES:	TRIPLE K MULCH, LLC.	240.00
TOTAL VENDOR PURCHASES:	TRU BY HILTON	2,243.63
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	1,112.50
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	16,574.66
TOTAL VENDOR PURCHASES:	TYLER WALKER	115.65
TOTAL VENDOR PURCHASES:	TYLER'S PIZZA	3,671.32
TOTAL VENDOR PURCHASES:	U.S. BEARING & POWER TRANSMISSION CORP	7,275.04
TOTAL VENDOR PURCHASES:	UNCLE CHARLIES MEATS	20,441.07
TOTAL VENDOR PURCHASES:	UNION ON CARTER VENUE (THE)	600.00
TOTAL VENDOR PURCHASES:	UNIPAK SUPPLY	7,706.52
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC.	75,426.58
TOTAL VENDOR PURCHASES:	UNITED RENTALS (NORTH AMERICA) INC	1,373.60
TOTAL VENDOR PURCHASES:	UNITED STATES POST OFFICE	8,793.46
TOTAL VENDOR PURCHASES:	UNIVERSAL EV LLC	153,333.33

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UPPER TYGART MINI MART	52.94
TOTAL VENDOR PURCHASES:	US BANK EQUIPMENT FINANCE	2,064.00
TOTAL VENDOR PURCHASES:	US VETERANS NETWORK/FLAG DEPOT	560.20
TOTAL VENDOR PURCHASES:	USA CLEAN	575.58
TOTAL VENDOR PURCHASES:	USCF SALES	145.21
TOTAL VENDOR PURCHASES:	USI LAMINATION	255.60
TOTAL VENDOR PURCHASES:	USSLST SHIP MEMORIAL	335.00
TOTAL VENDOR PURCHASES:	UTILITY SOLUTIONS	1,322.90
TOTAL VENDOR PURCHASES:	VANESSA MIDDLETON	89.65
TOTAL VENDOR PURCHASES:	VANESSA ROGERS	51.25
TOTAL VENDOR PURCHASES:	VARSITY SPIRIT, LLC	6,801.91
TOTAL VENDOR PURCHASES:	VELMA SAMMONS	51.25
TOTAL VENDOR PURCHASES:	VENTRIS LEARNING LLC	466.25
TOTAL VENDOR PURCHASES:	VERONICA BRAUN	805.61
TOTAL VENDOR PURCHASES:	VEX ROBOTICS	6,172.28
TOTAL VENDOR PURCHASES:	VICKI STURGILL	52.90
TOTAL VENDOR PURCHASES:	VICTOR'S CLEANERS	312.18

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VIOLA MIDDLETON	652.58
TOTAL VENDOR PURCHASES:	VIVACITY TECH PBC	257,037.00
TOTAL VENDOR PURCHASES:	WALTON CHIROPRACTIC	720.00
TOTAL VENDOR PURCHASES:	WANETTA JAMES	1,346.53
TOTAL VENDOR PURCHASES:	WCEPS	161.00
TOTAL VENDOR PURCHASES:	WEBSTAIRANT STORE	1,942.77
TOTAL VENDOR PURCHASES:	WELLS FARM	110.00
TOTAL VENDOR PURCHASES:	WELLS GREENHOUSE	117.00
TOTAL VENDOR PURCHASES:	WENDY KILGORE	100.00
TOTAL VENDOR PURCHASES:	WEST CARTER BASKETBALL BOOSTERS	100.00
TOTAL VENDOR PURCHASES:	WESTERN KY UNIVERSITY	792.00
TOTAL VENDOR PURCHASES:	WGOH/WUGO CARTER COUNTY BROADCASTING CO.	1,775.00
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY	480.00
TOTAL VENDOR PURCHASES:	WHITE OAK PUMPKIN PATCH	1,525.00
TOTAL VENDOR PURCHASES:	WHITNEY BURTON	321.32
TOTAL VENDOR PURCHASES:	WHITNEY GROHOSKI	581.89
TOTAL VENDOR PURCHASES:	WILL DAVIS	21,782.88

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WINDSTREAM	27,785.47
TOTAL VENDOR PURCHASES:	WINDSTREAM COMMUNICATIONS	77,313.85
TOTAL VENDOR PURCHASES:	WOODBURN PRESS	1,335.25
TOTAL VENDOR PURCHASES:	WOODCRAFT OF LEXINGTON	10,399.00
TOTAL VENDOR PURCHASES:	WOODWORKING TOOL CONNECTION (THE)	25,998.91
TOTAL VENDOR PURCHASES:	WORLD'S FINEST CHOCOLATE	15,240.00
TOTAL VENDOR PURCHASES:	WORLDWIDE EQUIPMENT-HERITAGE INC	12,714.92
TOTAL VENDOR PURCHASES:	WPS	419.00
TOTAL VENDOR PURCHASES:	WRIST-BAND.COM	208.49
TOTAL VENDOR PURCHASES:	ZACH STEVENS	265.00
TOTAL VENDOR PURCHASES:	ZACHARY CLEVENER	420.00
TOTAL VENDOR PURCHASES:	ZLABS, INC	112.50
TOTAL VENDOR PURCHASES:	ZOHO CORP	1,295.00
GRAND TOTAL:		14,069,781.13

** END OF REPORT - Generated by Andy Lyons **