

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AUDIO ENHANCEMENT INC.	4,694.50
TOTAL VENDOR PURCHASES:	123 WELLNESS INC.	228.73
TOTAL VENDOR PURCHASES:	ACE HARDWARE	2,896.67
TOTAL VENDOR PURCHASES:	ACHIEVE3000	55,845.00
TOTAL VENDOR PURCHASES:	ACT FINANCE	2,520.00
TOTAL VENDOR PURCHASES:	ADT COMMERCIAL-KY DISTRICT	54,834.94
TOTAL VENDOR PURCHASES:	AFLAC/FLEX ONE	123.24
TOTAL VENDOR PURCHASES:	AGILE SPORTS TECHNOLOGIES, INC. dba HUDI	7,510.96
TOTAL VENDOR PURCHASES:	AIRGAS USA, LLC	100.00
TOTAL VENDOR PURCHASES:	ALLIANCE CORPORATION	609,207.04
TOTAL VENDOR PURCHASES:	ALPHA MECHANICAL SERVICES, INC.	21,100.52
TOTAL VENDOR PURCHASES:	AMANDA HUNT COPASS	39.00
TOTAL VENDOR PURCHASES:	AMANDA RICH	61.74
TOTAL VENDOR PURCHASES:	AMAZON.COM CORPORATE CREDIT	79,085.02
TOTAL VENDOR PURCHASES:	AMBER GORDON	73.00
TOTAL VENDOR PURCHASES:	AMBER SCOTT	235.94
TOTAL VENDOR PURCHASES:	AMERICAN BOOK COMPANY	2,345.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMERICAN BUS AND ACCESSORIES INC	2,036.15
TOTAL VENDOR PURCHASES:	AMERICAN EXPRESS-CPS REMITTANCE PROCESSI	13,113.71
TOTAL VENDOR PURCHASES:	AMERICAN HEART ASSOCIATION, INC.	345.25
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS, INC	3,244.00
TOTAL VENDOR PURCHASES:	AMPLIFIED IT	4,200.00
TOTAL VENDOR PURCHASES:	AMY GERALD	447.60
TOTAL VENDOR PURCHASES:	AMY SIMPSON	61.74
TOTAL VENDOR PURCHASES:	AMY THOMPSON	1,005.97
TOTAL VENDOR PURCHASES:	ANCHOR	1,254.64
TOTAL VENDOR PURCHASES:	ANDERSON MULCH & SOIL, LLC.	1,500.00
TOTAL VENDOR PURCHASES:	ANDREA HOPKINS	125.00
TOTAL VENDOR PURCHASES:	ANGELA PETETT	75.00
TOTAL VENDOR PURCHASES:	APEX LEARNING	14,125.00
TOTAL VENDOR PURCHASES:	AQUA PHASE	8,351.00
TOTAL VENDOR PURCHASES:	ARAMARK	15,293.05
TOTAL VENDOR PURCHASES:	AT&T LONG DISTANCE	434.74
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	3,673.49

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ATTAINMENT COMPANY, INC.	104.00
TOTAL VENDOR PURCHASES:	AWARDS, INC	948.20
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO	11,766.53
TOTAL VENDOR PURCHASES:	B&B FARM SUPPLY	855.05
TOTAL VENDOR PURCHASES:	BACKYARD BAR-B=QUE	284.44
TOTAL VENDOR PURCHASES:	BALFOUR-BUSH AND ASSOCIATES	520.00
TOTAL VENDOR PURCHASES:	BARGAIN BARN-WILLIE BRYANT	172.00
TOTAL VENDOR PURCHASES:	BARREN CO. BUSINESS SUPPLY INC.	26,306.73
TOTAL VENDOR PURCHASES:	BENNETT'S CARPETS	11,131.37
TOTAL VENDOR PURCHASES:	BENNY BARTLEY	65.00
TOTAL VENDOR PURCHASES:	BETH HODGES	247.98
TOTAL VENDOR PURCHASES:	BIG MEADOW OIL	2,369.20
TOTAL VENDOR PURCHASES:	BIO CORP.	991.35
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	2,739.73
TOTAL VENDOR PURCHASES:	BLUE BOOK	216.67
TOTAL VENDOR PURCHASES:	BLUEGRASS CELLULAR	21,708.24
TOTAL VENDOR PURCHASES:	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	817.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BMI SYSTEMS GROUP	495.00
TOTAL VENDOR PURCHASES:	BOBBY CROWE	260.00
TOTAL VENDOR PURCHASES:	BOBBY GENTRY	96.25
TOTAL VENDOR PURCHASES:	BOBBY VIBBERT	2,600.00
TOTAL VENDOR PURCHASES:	BOTTS PLUMBING & SANITATION	159.00
TOTAL VENDOR PURCHASES:	BOTTS SEALING AND STRIPING	6,252.00
TOTAL VENDOR PURCHASES:	BOWLING GREEN WINLECTRIC CO., INC	2,359.61
TOTAL VENDOR PURCHASES:	BOYD COMPANY	696.33
TOTAL VENDOR PURCHASES:	BRAD REYNOLDS	1,365.00
TOTAL VENDOR PURCHASES:	BRAINPOP LLC	7,915.97
TOTAL VENDOR PURCHASES:	BRANDI JO ADAMS	61.74
TOTAL VENDOR PURCHASES:	BRITTANY REED	1,170.00
TOTAL VENDOR PURCHASES:	BROWN SPRINKLER CORPORATION	1,936.16
TOTAL VENDOR PURCHASES:	BRUCE ISENBERG	40.00
TOTAL VENDOR PURCHASES:	BRUTON'S SUPPLY	56,643.28
TOTAL VENDOR PURCHASES:	C&T DESIGN & EQUIPMENT CO., INC.	1,351.48
TOTAL VENDOR PURCHASES:	CABLEWHOLESALE	4,894.12

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAMP INVENTION	12,320.00
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE UNIVERSITY	437.72
TOTAL VENDOR PURCHASES:	CANCIL CROWE	40.00
TOTAL VENDOR PURCHASES:	CARLEE STRONG	61.74
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	10,096.50
TOTAL VENDOR PURCHASES:	CARTER WALDEN	96.25
TOTAL VENDOR PURCHASES:	CASEY COLLINS	136.74
TOTAL VENDOR PURCHASES:	CASH- SOUTH CENTRAL BANK	650.00
TOTAL VENDOR PURCHASES:	CATHEY OWEN	120.00
TOTAL VENDOR PURCHASES:	CCS PRESENTATION SYSTEMS	31,325.00
TOTAL VENDOR PURCHASES:	CDI - CARPET DECORATORS, INC	5,652.00
TOTAL VENDOR PURCHASES:	CDW CORPORATION	108,891.58
TOTAL VENDOR PURCHASES:	CECILEA HALE	121.74
TOTAL VENDOR PURCHASES:	CENTERS FOR MEDICARE SERVICES/CMS LABORA	180.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	11,673.98
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS SALES, INC	492.04
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA	670.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHAMPLIN TIRE RECYCLING, INC.	825.42
TOTAL VENDOR PURCHASES:	CHANNING CAIN	1,044.71
TOTAL VENDOR PURCHASES:	CHANNING L BETE CO., INC	808.13
TOTAL VENDOR PURCHASES:	CHARITY STOOPS	61.74
TOTAL VENDOR PURCHASES:	CHARLES EMEBERTON	230.00
TOTAL VENDOR PURCHASES:	CHARLOTTE ROACH	660.10
TOTAL VENDOR PURCHASES:	CHRISTIE BIGGERSTAFF	1,284.87
TOTAL VENDOR PURCHASES:	CINDY L STRODE	61.74
TOTAL VENDOR PURCHASES:	CITY OF GAMALIEL	9,663.40
TOTAL VENDOR PURCHASES:	CLASSIC CLEAN CO.LLC	466.78
TOTAL VENDOR PURCHASES:	COMMONWEALTH OF KENTUCKY	1,000.00
TOTAL VENDOR PURCHASES:	COMMONWEALTH SYSTEMS	154,010.79
TOTAL VENDOR PURCHASES:	COMPTON-SMITH BATTERY CO	794.99
TOTAL VENDOR PURCHASES:	CONRAD FLOORS, INC.	6,450.00
TOTAL VENDOR PURCHASES:	CONSOLIDATED PAPER GROUP, INC.	84,760.49
TOTAL VENDOR PURCHASES:	CORWIN PRESS	5,191.73
TOTAL VENDOR PURCHASES:	COUNCIL FOR BETTER EDUCATION	805.65

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YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	181,038.33
TOTAL VENDOR PURCHASES:	CROWE'S AUTO SALES	5,600.00
TOTAL VENDOR PURCHASES:	CRS CONSTRUCTION INC	83,629.35
TOTAL VENDOR PURCHASES:	CTL	17,551.50
TOTAL VENDOR PURCHASES:	CUMBERLAND EMBROIDERY & SCREEN PRINTING	11,198.25
TOTAL VENDOR PURCHASES:	CYNTHIA EMBERTON	61.74
TOTAL VENDOR PURCHASES:	D&M ELECTRIC	42,572.34
TOTAL VENDOR PURCHASES:	DANIEL HARLAN	153.10
TOTAL VENDOR PURCHASES:	DANNY ARNETT	150.00
TOTAL VENDOR PURCHASES:	DAVID GRAVES	77.97
TOTAL VENDOR PURCHASES:	DAVID LUNZ	565.50
TOTAL VENDOR PURCHASES:	DEAN SMITH	1,360.53
TOTAL VENDOR PURCHASES:	DEBRA ARNETT	4,992.05
TOTAL VENDOR PURCHASES:	DEKA BATTERY	472.02
TOTAL VENDOR PURCHASES:	DELANEY THOMPSON	2,375.00
TOTAL VENDOR PURCHASES:	DELL COMPUTER CORP.	256,052.07
TOTAL VENDOR PURCHASES:	DENNIS COPAS	1,500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DIANA HERNANDEZ	125.24
TOTAL VENDOR PURCHASES:	DICK BLICK	794.40
TOTAL VENDOR PURCHASES:	DIGITAL RIVER, INC	995.94
TOTAL VENDOR PURCHASES:	DOLLAR STORE # 2	226.05
TOTAL VENDOR PURCHASES:	DON FRANKLIN FORD, INC	31,589.00
TOTAL VENDOR PURCHASES:	DR. MICHAEL CARTER	96.25
TOTAL VENDOR PURCHASES:	DR. REBECCA GREER	305.00
TOTAL VENDOR PURCHASES:	DR. ROSS, BIRGE & STEPHENS	106.00
TOTAL VENDOR PURCHASES:	DRAMATIC PUBLISHING	343.17
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING CO INC	11,202.75
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	3,490.00
TOTAL VENDOR PURCHASES:	EBSCOHOST	232.88
TOTAL VENDOR PURCHASES:	EDDIE PROFFITT	96.25
TOTAL VENDOR PURCHASES:	EDMENTUM	6,980.10
TOTAL VENDOR PURCHASES:	EDPUZZLE, INC.	5,525.00
TOTAL VENDOR PURCHASES:	EDVOTEK, INC.	338.55
TOTAL VENDOR PURCHASES:	EDYNAMIC HOLDINGS LP	750.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ELECTRO-MECH SCOREBOARD CO.	321.00
TOTAL VENDOR PURCHASES:	ELLEN TANDY	35.50
TOTAL VENDOR PURCHASES:	EMBASSY SUITES - ALEXANDRIA OLD TOWN	4,965.49
TOTAL VENDOR PURCHASES:	EMILY MCCREARY THOMPSON	61.74
TOTAL VENDOR PURCHASES:	EMILY TOOLEY	78.00
TOTAL VENDOR PURCHASES:	EMILY TURNER EMMERT	61.74
TOTAL VENDOR PURCHASES:	EMMA MURLEY	61.74
TOTAL VENDOR PURCHASES:	EMPIRE INDUSTRIES	1,243.00
TOTAL VENDOR PURCHASES:	ENDRIS ENGINEERING, PSC	9,850.00
TOTAL VENDOR PURCHASES:	ENGLISH, LUCAS, PRIEST & OWSLEY	1,509.00
TOTAL VENDOR PURCHASES:	EPES	352.00
TOTAL VENDOR PURCHASES:	ePrep, INC	5,924.00
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	49,469.17
TOTAL VENDOR PURCHASES:	FALCONS NEST	350.89
TOTAL VENDOR PURCHASES:	FAMILY HERITAGE LIFE INS. OF AMERICA	896.30
TOTAL VENDOR PURCHASES:	FCCLA	220.00
TOTAL VENDOR PURCHASES:	FERGUSON HVAC	9,410.29

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FIRM POS SOFTWARE	898.00
TOTAL VENDOR PURCHASES:	FISHER AUTO PARTS	988.77
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC	50.00
TOTAL VENDOR PURCHASES:	FLOWER CART & GIFTS	144.99
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	4,797.87
TOTAL VENDOR PURCHASES:	FOOD SERVICE MANAGEMENT SOLUTIONS, LLC	13,156.00
TOTAL VENDOR PURCHASES:	FORD BROTHERS PARTY RENTALS, LLC.	780.00
TOTAL VENDOR PURCHASES:	FORD'S HVAC	9,664.00
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	1,200.00
TOTAL VENDOR PURCHASES:	FRANKLIN BANK AND TRUST COMPANY	425,043.76
TOTAL VENDOR PURCHASES:	FROEDGE MACHINE AND SUPPLY CO.	4,666.62
TOTAL VENDOR PURCHASES:	FRYSCKY, INC	537.00
TOTAL VENDOR PURCHASES:	GALT HOUSE	3,179.02
TOTAL VENDOR PURCHASES:	GAMALIEL ELEMENTARY SCHOOL	6,086.95
TOTAL VENDOR PURCHASES:	GAMALIEL HOMETOWN FOODS	79.39
TOTAL VENDOR PURCHASES:	GAMALIEL SHOOTING SUPPLY	4,000.00
TOTAL VENDOR PURCHASES:	GAMESTOP, INC	29.99

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GARRETT SMITH	194.62
TOTAL VENDOR PURCHASES:	GENERATION GENIUS, INC	2,330.00
TOTAL VENDOR PURCHASES:	GENTRY'S SERVICE CENTER	936.96
TOTAL VENDOR PURCHASES:	GERALD PRINTING	2,365.71
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR REPAIR	35,184.96
TOTAL VENDOR PURCHASES:	GLENDA WILSON	167.95
TOTAL VENDOR PURCHASES:	GLENNA H. GERALDS	1,397.07
TOTAL VENDOR PURCHASES:	GOGUARDIAN	4,080.00
TOTAL VENDOR PURCHASES:	GOPHER SPORT	330.34
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE ID	615,384.53
TOTAL VENDOR PURCHASES:	Gracie Martin	43.12
TOTAL VENDOR PURCHASES:	GRANDVIEW WELDING	548.73
TOTAL VENDOR PURCHASES:	GREEN CO. BOARD OF EDUCATION	150.00
TOTAL VENDOR PURCHASES:	GREEN MECHANICAL CONSTRUCTION, INC.	254,000.47
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL CO	7,902.14
TOTAL VENDOR PURCHASES:	GRETA FORD	150.00
TOTAL VENDOR PURCHASES:	GUITAR CENTER STORES	5,515.87

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	H. & W. SPORT SHOP	3,644.00
TOTAL VENDOR PURCHASES:	HAGAN & STONE WHOLESALE, INC.	5,516.05
TOTAL VENDOR PURCHASES:	HALEY PEDEN	61.74
TOTAL VENDOR PURCHASES:	HARSHAW TRANE SERVICE	4,121.82
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS, INC.	495.00
TOTAL VENDOR PURCHASES:	HEATHER GERALDS	192.50
TOTAL VENDOR PURCHASES:	HERTZ FURNITURE SYSTEMS CORP.	1,856.10
TOTAL VENDOR PURCHASES:	HIDDEN HILLS COUNTRY CLUB	250.00
TOTAL VENDOR PURCHASES:	HILL MFG CO., INC.	681.98
TOTAL VENDOR PURCHASES:	HILLARY LEE	449.33
TOTAL VENDOR PURCHASES:	HILTON/LEXINGTON DOWNTOWN	350.02
TOTAL VENDOR PURCHASES:	HOLIDAY INN EXPRESS	129.30
TOTAL VENDOR PURCHASES:	HOME DEPOT	5,662.02
TOTAL VENDOR PURCHASES:	HORD LANDSCAPING & LAWN CARE	852.30
TOTAL VENDOR PURCHASES:	HPS	3,275.00
TOTAL VENDOR PURCHASES:	IMAGINATION LIBRARY	300.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS, INC	10,511.90

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	INSTITUTIONAL WHOLESALE CO INC	154,571.62
TOTAL VENDOR PURCHASES:	INTEGRATION PARTNERS	65,018.54
TOTAL VENDOR PURCHASES:	IPOWER LINK, LLC	33,465.60
TOTAL VENDOR PURCHASES:	IXL LEARNING	5,418.00
TOTAL VENDOR PURCHASES:	JAIME PARE	61.74
TOTAL VENDOR PURCHASES:	JAKE'S REPAIR & SALES	163.47
TOTAL VENDOR PURCHASES:	JASON L. FORD	630.00
TOTAL VENDOR PURCHASES:	JENNIFER LANKFORD	555.42
TOTAL VENDOR PURCHASES:	JENNIFER MURPHY	625.59
TOTAL VENDOR PURCHASES:	JERRY WALKER	40.00
TOTAL VENDOR PURCHASES:	JESSE FORD	40.00
TOTAL VENDOR PURCHASES:	JESSICA MCPHERSON	650.86
TOTAL VENDOR PURCHASES:	JESSIE FRANK SHIRLEY	140.35
TOTAL VENDOR PURCHASES:	JIGSAW LEARNING LLC	4,984.97
TOTAL VENDOR PURCHASES:	JJ LIKENS	480.00
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC	4,952.40
TOTAL VENDOR PURCHASES:	JOE EAGLE PAGE	40.00

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YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOE HARRISON CARTER ELEMENTARY SCH	12,194.62
TOTAL VENDOR PURCHASES:	JOE HEADRICK	40.00
TOTAL VENDOR PURCHASES:	JOHN HARLIN	96.25
TOTAL VENDOR PURCHASES:	John Mark Pickere11	234.00
TOTAL VENDOR PURCHASES:	JOHN PETETT	122.50
TOTAL VENDOR PURCHASES:	JOHN ROBERT LANKFORD	80.00
TOTAL VENDOR PURCHASES:	JOHN SYDNEY WADE	1,500.00
TOTAL VENDOR PURCHASES:	JOHN THOMPSON	459.41
TOTAL VENDOR PURCHASES:	JOHN WESLEY HARDIN	500.00
TOTAL VENDOR PURCHASES:	JOHNNY JONES	40.00
TOTAL VENDOR PURCHASES:	JOLLETA PITCOCK	182.50
TOTAL VENDOR PURCHASES:	JON-MICHAEL CLEMMONS	376.44
TOTAL VENDOR PURCHASES:	JONI ROCHELLE GRAVES	1,350.00
TOTAL VENDOR PURCHASES:	JONI TURNER	44.10
TOTAL VENDOR PURCHASES:	JORDAN HALE	305.10
TOTAL VENDOR PURCHASES:	JORDAN PAGE	2,082.74
TOTAL VENDOR PURCHASES:	JUDITH CUNNINGHAM	183.68

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YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JULES AND ASSOCIATES, INC.	8,802.60
TOTAL VENDOR PURCHASES:	KAAC	250.00
TOTAL VENDOR PURCHASES:	KACTE	960.00
TOTAL VENDOR PURCHASES:	KAITLYN BURKS	123.48
TOTAL VENDOR PURCHASES:	KARLA CLOYD	223.25
TOTAL VENDOR PURCHASES:	KASA	13,740.49
TOTAL VENDOR PURCHASES:	KASBO	5,525.00
TOTAL VENDOR PURCHASES:	KASC	840.00
TOTAL VENDOR PURCHASES:	KASS	1,550.00
TOTAL VENDOR PURCHASES:	KATELIN KING	897.74
TOTAL VENDOR PURCHASES:	KATHY TAYLOR	1,431.11
TOTAL VENDOR PURCHASES:	KAYLA EATON	61.74
TOTAL VENDOR PURCHASES:	KELLI DICKSON	3,319.30
TOTAL VENDOR PURCHASES:	KELLIMAE PAGE	28,932.50
TOTAL VENDOR PURCHASES:	KELSEY TURNER	800.00
TOTAL VENDOR PURCHASES:	KEMI	150,127.08
TOTAL VENDOR PURCHASES:	KENDRA STINSON	122.35

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YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENNETH JACKSON	115.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNSELOR ASSOCIATION	56.00
TOTAL VENDOR PURCHASES:	KENTUCKY MIRROR & PLATE GLASS CO IV	13,940.00
TOTAL VENDOR PURCHASES:	KENTUCKY READING ASSOCIATION	525.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL NUTRITION ASSOCIATION	1,400.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCIENCE CENTER	1,202.40
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	384,621.35
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER 226 WEST SECOND	115.00
TOTAL VENDOR PURCHASES:	KENTUCKY VIRTUAL LIBRARY	2,349.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC	138.68
TOTAL VENDOR PURCHASES:	KERRA GERALDS	194.75
TOTAL VENDOR PURCHASES:	KET	360.00
TOTAL VENDOR PURCHASES:	KEVIN CLOYD	584.50
TOTAL VENDOR PURCHASES:	KHSCA	1,590.00
TOTAL VENDOR PURCHASES:	KIM MINK	61.74
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	3,420.20
TOTAL VENDOR PURCHASES:	KING AUTO PARTS	3,572.17

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YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KING BROTHER'S LUMBE	254.50
TOTAL VENDOR PURCHASES:	KONICA MINOLTA BUSINESS SOLUTIONS	33,793.96
TOTAL VENDOR PURCHASES:	KRISTINA CAPPS	179.85
TOTAL VENDOR PURCHASES:	KS STATEBANK	10,222.56
TOTAL VENDOR PURCHASES:	KSBA	21,229.13
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE LLC	880.00
TOTAL VENDOR PURCHASES:	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	1,477.00
TOTAL VENDOR PURCHASES:	KY SCHOOL BOARDS INSURANCE TRUST	25,029.50
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	150.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER, KY STATE POLIC	970.00
TOTAL VENDOR PURCHASES:	KY TRANSPORTATION CENTER	12.00
TOTAL VENDOR PURCHASES:	KY-TENN FENCE CO	3,270.00
TOTAL VENDOR PURCHASES:	KY. FCCLA	240.00
TOTAL VENDOR PURCHASES:	LA SHAE FORD	686.45
TOTAL VENDOR PURCHASES:	LABTRONX	770.00
TOTAL VENDOR PURCHASES:	LAFAYETTE CINEMA	700.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	2,469.99

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YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LARRY ELLIOTT		1,100.00
TOTAL VENDOR PURCHASES: LAUREN ROBINSON		61.74
TOTAL VENDOR PURCHASES: LE GREGG ASSOCIATES		12,373.24
TOTAL VENDOR PURCHASES: LEARNING A-Z		118.00
TOTAL VENDOR PURCHASES: LEFTWICH LAND SURVEYING		500.00
TOTAL VENDOR PURCHASES: LEIGH ANNE FLORENCE		606.00
TOTAL VENDOR PURCHASES: LESLIE KING		25.00
TOTAL VENDOR PURCHASES: LESLIE WILSON		123.48
TOTAL VENDOR PURCHASES: LESLIE'S POOLMART, INC		177.16
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		293,878.55
TOTAL VENDOR PURCHASES: LIFESKILLS, INC.		600.00
TOTAL VENDOR PURCHASES: LINDSEY WATSON		75.00
TOTAL VENDOR PURCHASES: LITERACY RESOURCES, LLC		10,617.00
TOTAL VENDOR PURCHASES: LONG BRANCH LODGING AND VENUE		200.00
TOTAL VENDOR PURCHASES: LORETTA GRAVES		102.36
TOTAL VENDOR PURCHASES: LOU JEAN BOTTS		126.00
TOTAL VENDOR PURCHASES: LOURDES M. JAMES		2,736.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LOWE'S OF GLASGOW	5,571.00
TOTAL VENDOR PURCHASES:	LYNN IMAGING	4,889.64
TOTAL VENDOR PURCHASES:	MAGGIE NORMAN-MURPHY	61.74
TOTAL VENDOR PURCHASES:	MAGNET STREET	257.11
TOTAL VENDOR PURCHASES:	MAILEY WILSON	350.00
TOTAL VENDOR PURCHASES:	MANNING BROTHERS	52,331.00
TOTAL VENDOR PURCHASES:	MARRIOTT'S GRIFFIN GATE	494.07
TOTAL VENDOR PURCHASES:	MATTHEW HOGG	2,325.00
TOTAL VENDOR PURCHASES:	MCDONALD TRACK PAINTING	5,900.00
TOTAL VENDOR PURCHASES:	McGraw Hill School Education Inc.	1,260.00
TOTAL VENDOR PURCHASES:	MCREYNOLDS PHYSICAL THERAPY	12,420.00
TOTAL VENDOR PURCHASES:	MEDIACOM	5,243.64
TOTAL VENDOR PURCHASES:	MEGAN BROWN	43,020.00
TOTAL VENDOR PURCHASES:	MEGAN CHERRY	61.74
TOTAL VENDOR PURCHASES:	MEGAN ROPER	34.45
TOTAL VENDOR PURCHASES:	MENTORING MINDS	274.45
TOTAL VENDOR PURCHASES:	MEREDITH WILSON	21,030.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	METCALFE CO BD OF EDUCATION	2,369.63
TOTAL VENDOR PURCHASES:	MICHAEL THOMPSON	25.00
TOTAL VENDOR PURCHASES:	MICHELLE TRAVIS SPEECH, LLC	43,942.50
TOTAL VENDOR PURCHASES:	MICROSOFT STORE	488.03
TOTAL VENDOR PURCHASES:	MISCO INDUSTRIAL, LLC	957.00
TOTAL VENDOR PURCHASES:	MITCHELL CUNNINGHAM	272.05
TOTAL VENDOR PURCHASES:	MITCHELL STRODE	115.00
TOTAL VENDOR PURCHASES:	MITZI HOLLAND	705.31
TOTAL VENDOR PURCHASES:	MITZY COOK	1,095.56
TOTAL VENDOR PURCHASES:	MOBILE ED PRODUCTIONS, INC.	1,890.50
TOTAL VENDOR PURCHASES:	MONROE COUNTY BOARD OF EDUCATION	40.00
TOTAL VENDOR PURCHASES:	MONROE COUNTY CLERK	50.00
TOTAL VENDOR PURCHASES:	MONROE COUNTY EXTENSION OFFICE	1,280.00
TOTAL VENDOR PURCHASES:	MONROE COUNTY FISCAL COURT	13,500.00
TOTAL VENDOR PURCHASES:	MONROE COUNTY HIGH SCHOOL	16,017.96
TOTAL VENDOR PURCHASES:	MONROE COUNTY MIDDLE SCHOOL	12,857.04
TOTAL VENDOR PURCHASES:	MONROE COUNTY PRESS	12,375.59

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MONROE COUNTY SHERIFF	182,598.03
TOTAL VENDOR PURCHASES:	MONROE COUNTY WATER DISTRICT	14,475.17
TOTAL VENDOR PURCHASES:	MONROE FEED AND FARM SUPPLY	7,865.65
TOTAL VENDOR PURCHASES:	MPIX	590.21
TOTAL VENDOR PURCHASES:	MUSCO FINANCE, LLC	9,241.50
TOTAL VENDOR PURCHASES:	NANCY HOLDER	67.00
TOTAL VENDOR PURCHASES:	NASHVILLE MACHINE ELEVATOR CO., INC.	1,995.37
TOTAL VENDOR PURCHASES:	NATHAN SPILLMAN	789.79
TOTAL VENDOR PURCHASES:	NATIONAL CENTER FOR YOUTH ISSUES	410.00
TOTAL VENDOR PURCHASES:	NB SQUARE LLC	300.00
TOTAL VENDOR PURCHASES:	NEW READERS PRESS	800.00
TOTAL VENDOR PURCHASES:	NICK ANDERSON	185.11
TOTAL VENDOR PURCHASES:	NORTHERN KY. EMERGENCY MEDICAL SER.	1,771.95
TOTAL VENDOR PURCHASES:	NORTHWEST EVALUATION	16,125.00
TOTAL VENDOR PURCHASES:	O'REILLY AUTO PARTS	247.80
TOTAL VENDOR PURCHASES:	OLD BRICK HOUSE	100.00
TOTAL VENDOR PURCHASES:	OMNI HOTELS & RESORTS	1,177.14

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ONECALL NOW	2,678.53
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO.	211.93
TOTAL VENDOR PURCHASES:	OT4U, LLC	40,350.00
TOTAL VENDOR PURCHASES:	PAGE LAWN CARE	6,675.00
TOTAL VENDOR PURCHASES:	PAIGE CROWE	769.02
TOTAL VENDOR PURCHASES:	PASCO SCIENTIFIC A CA CORPORATION	547.75
TOTAL VENDOR PURCHASES:	PAUL'S LAWN & TURF, INC.	1,777.83
TOTAL VENDOR PURCHASES:	PAULA PENNINGTON	1,045.89
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	4,637.38
TOTAL VENDOR PURCHASES:	PHENOVA	708.60
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS, INC.	803.09
TOTAL VENDOR PURCHASES:	PIONEER VALLEY BOOKS	2,519.18
TOTAL VENDOR PURCHASES:	PITNEY BOWES	3,548.14
TOTAL VENDOR PURCHASES:	PIZZA HUT	317.56
TOTAL VENDOR PURCHASES:	PLAY VERSUS INC.	306.00
TOTAL VENDOR PURCHASES:	PLUMBERS SUPPLY	6,173.67
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	2,160.03

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	POSTMASTER	1,458.90
TOTAL VENDOR PURCHASES:	PREMIER FIRE & SECURITY	43,650.00
TOTAL VENDOR PURCHASES:	PREMIER INTEGRITY SOLUTIONS, INC.	3,548.37
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC	5,959.92
TOTAL VENDOR PURCHASES:	PROTECT ED	1,681.52
TOTAL VENDOR PURCHASES:	PROVEN LEARNING LLC	1,650.00
TOTAL VENDOR PURCHASES:	PSST	12,268.38
TOTAL VENDOR PURCHASES:	QUALITY KITCHEN SERVICE	2,020.15
TOTAL VENDOR PURCHASES:	QUILL CORP	12,507.05
TOTAL VENDOR PURCHASES:	R&S NORTHEAST, LLC	2,603.24
TOTAL VENDOR PURCHASES:	R.L. CRAIG CO., INC.	29,849.82
TOTAL VENDOR PURCHASES:	READING RECOVERY-UNIVERSITY OF KENTUCKY	500.00
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF	84.92
TOTAL VENDOR PURCHASES:	RENDY BELCHER	175.35
TOTAL VENDOR PURCHASES:	REPLICA SCREEN PRINTING, INC.	63.64
TOTAL VENDOR PURCHASES:	REYNOLDS SEALING & STRIPING	14,800.00
TOTAL VENDOR PURCHASES:	RHEAANN JACKSON	61.74

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROBERT SMITH	2,775.00
TOTAL VENDOR PURCHASES:	ROBIN ANNETTE TAYLOR	135.98
TOTAL VENDOR PURCHASES:	ROBIN WALBERT	16.70
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC.	678.50
TOTAL VENDOR PURCHASES:	ROGER BARLOW	5,375.00
TOTAL VENDOR PURCHASES:	ROSSTARRANT ARCHITECTS	490,406.33
TOTAL VENDOR PURCHASES:	ROWLAND INSURANCE AGENCY, INC	40.72
TOTAL VENDOR PURCHASES:	RRCNA	1,227.50
TOTAL VENDOR PURCHASES:	SAM'S CLUB	568.41
TOTAL VENDOR PURCHASES:	SANDY ENGLAND	159.20
TOTAL VENDOR PURCHASES:	SARA WILSON	735.84
TOTAL VENDOR PURCHASES:	SCHILLER ARCHITECTURAL HARDWARE AND DOOR	3,862.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC, INC.	1,083.84
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH	5,759.88
TOTAL VENDOR PURCHASES:	SCHOOL POINTE, INC.	7,530.00
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	2,982.50
TOTAL VENDOR PURCHASES:	SCOTTY'S	29,669.22

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCREENCASTIFY, LLC	4,313.00
TOTAL VENDOR PURCHASES:	SECRETARY OF STATE	55.00
TOTAL VENDOR PURCHASES:	SENTRA CORPORATION	382.42
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	1,810.92
TOTAL VENDOR PURCHASES:	SHOE SENSATION, INC.	7,103.95
TOTAL VENDOR PURCHASES:	SIMPSON AND STINSON	3,850.00
TOTAL VENDOR PURCHASES:	SKYLINE CONSTRUCTION LLC	3,150.00
TOTAL VENDOR PURCHASES:	SmartSign Xpressmyself.com LLC	4,791.50
TOTAL VENDOR PURCHASES:	SMITH CPA & ADVISORS	150.00
TOTAL VENDOR PURCHASES:	SMORE	79.00
TOTAL VENDOR PURCHASES:	SNA	64.50
TOTAL VENDOR PURCHASES:	SNAPWIZ, INC	2,342.00
TOTAL VENDOR PURCHASES:	SOLUTION TREE	544.10
TOTAL VENDOR PURCHASES:	SOUTH CENTRAL RURAL TELEPHONE	29,677.06
TOTAL VENDOR PURCHASES:	SOUTH WARREN HIGH SCHOOL	900.00
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRIES INC	130,275.74
TOTAL VENDOR PURCHASES:	SOUTHERN KENTUCKY SPEECH THERAPY, LLC	88,583.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOUTHERN KY GLASS - KEITH GENTRY	63.00
TOTAL VENDOR PURCHASES:	SOUTHWEST AIRLINES CO	3,039.12
TOTAL VENDOR PURCHASES:	SPECIALTY INSURANCE AGENCY	80,013.74
TOTAL VENDOR PURCHASES:	STARFALL EDUCATION FOUNDATION	70.00
TOTAL VENDOR PURCHASES:	STEFANIE TURNER	61.74
TOTAL VENDOR PURCHASES:	STEPHEN TAYLOR	119.70
TOTAL VENDOR PURCHASES:	STEWART RICHEY CONSTRUCTION, INC.	61,213.50
TOTAL VENDOR PURCHASES:	STRYKE SECURITY INC	2,887.50
TOTAL VENDOR PURCHASES:	SWEETWATER	6,676.48
TOTAL VENDOR PURCHASES:	SWIRLIES	1,060.00
TOTAL VENDOR PURCHASES:	SYLVIA FORD	31.50
TOTAL VENDOR PURCHASES:	TAMI DODSON	267.58
TOTAL VENDOR PURCHASES:	TAMMY GORDON	214.10
TOTAL VENDOR PURCHASES:	TAYLOR MOORE MYATT	123.90
TOTAL VENDOR PURCHASES:	TDS,LLC TRASH DISPOSAL SERVICE	4,175.52
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS, INC	458.60
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, INC.	1,165.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TECHNICAL PRODUCTS SERVICE & SALES, INC	11,797.17
TOTAL VENDOR PURCHASES:	TENNESSEE URBAN FARM	144.42
TOTAL VENDOR PURCHASES:	THE ACADEMIC EDGE	98,557.50
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK	2,793.80
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK TRUST CO, NA	140,763.46
TOTAL VENDOR PURCHASES:	THE EATING TABLE	2,362.44
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	168,626.82
TOTAL VENDOR PURCHASES:	THE JUICE PLUS COMPANY, LLC	2,805.95
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE	1,062.96
TOTAL VENDOR PURCHASES:	THE OHIO STATE UNIVERSITY	1,590.00
TOTAL VENDOR PURCHASES:	THE SPOT, LLC	1,265.00
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, INC.	229,500.00
TOTAL VENDOR PURCHASES:	THOMAS CHANDLER	180.36
TOTAL VENDOR PURCHASES:	THOMAS TRANSPORT LLC	4,837.25
TOTAL VENDOR PURCHASES:	TIMMY PROFFITT	669.10
TOTAL VENDOR PURCHASES:	TIMOTHY GILLENWATER	200.00
TOTAL VENDOR PURCHASES:	TIMOTHY LOUISE HUME	7,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	252.53
TOTAL VENDOR PURCHASES:	TOMMY GEARLDS	114.00
TOTAL VENDOR PURCHASES:	TOMPKINSVILLE AUTO SALVAGE	50.00
TOTAL VENDOR PURCHASES:	TOMPKINSVILLE DRUG CO.	12.95
TOTAL VENDOR PURCHASES:	TOMPKINSVILLE ELEMENTARY SCHOOL	3,187.50
TOTAL VENDOR PURCHASES:	TOMPKINSVILLE WATER AND GAS	140,044.61
TOTAL VENDOR PURCHASES:	TONYA MURPHREE	115.00
TOTAL VENDOR PURCHASES:	TOTAL FILTRATION SERVICES	550.80
TOTAL VENDOR PURCHASES:	TRACY EMBERTON HAGAN	3,997.55
TOTAL VENDOR PURCHASES:	TRAFERA HOLDING, LLC	6,087.00
TOTAL VENDOR PURCHASES:	TRAVIS OIL AND READY MIX	153,169.34
TOTAL VENDOR PURCHASES:	TRAVIS TIRE	2,408.00
TOTAL VENDOR PURCHASES:	TREMCO	7,522.48
TOTAL VENDOR PURCHASES:	TRI COUNTY	563,980.52
TOTAL VENDOR PURCHASES:	TRI-STATE COCA COLA BOTTLING C	96.00
TOTAL VENDOR PURCHASES:	TRI-STATE INTERNATIONAL TRUCKS	21,017.31
TOTAL VENDOR PURCHASES:	TRUGOLF, INC	25,870.65

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TURNER'S FLOWERS	165.00
TOTAL VENDOR PURCHASES:	TWIN STATES UTILITIES & EXCAVATION, INC	2,150.00
TOTAL VENDOR PURCHASES:	TYLER PROFFITT	61.74
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	6,601.20
TOTAL VENDOR PURCHASES:	TYPING AGENT LLC.	937.75
TOTAL VENDOR PURCHASES:	UNITED LABORATORIES	5,811.16
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	1,200.00
TOTAL VENDOR PURCHASES:	US BANK NA	997,628.04
TOTAL VENDOR PURCHASES:	VALLEYVIEW ORCHARDS & BLUEBERRIES	1,000.00
TOTAL VENDOR PURCHASES:	VANESSA K.WIDEN	4,875.00
TOTAL VENDOR PURCHASES:	VARSIY SCOREBOARDS, LLC	4,015.00
TOTAL VENDOR PURCHASES:	VEI COMMUNICATIONS	106,574.69
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	50,001.50
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE & TECHNOLOGY	7,403.86
TOTAL VENDOR PURCHASES:	VIRGINIA KING	44.10
TOTAL VENDOR PURCHASES:	VISA Card Member Service	1,370.15
TOTAL VENDOR PURCHASES:	VIVI, LLC	86,553.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WALMART		37,094.69
TOTAL VENDOR PURCHASES: WARNER FERTILIZER CO		326.00
TOTAL VENDOR PURCHASES: WELLS FARGO		33,263.21
TOTAL VENDOR PURCHASES: WES STEPHENS COUNTY ATTORNEY		500.00
TOTAL VENDOR PURCHASES: WEST BEND MUTUAL INSURANCE INC.		7,435.02
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		5,950.00
TOTAL VENDOR PURCHASES: WESTERN KY UNIVERSITY		654.00
TOTAL VENDOR PURCHASES: WHALEY FOODSERVICE		809.27
TOTAL VENDOR PURCHASES: WHITE AND COMPANY, PSC		19,700.00
TOTAL VENDOR PURCHASES: WHITNEY UNDERWOOD		156.25
TOTAL VENDOR PURCHASES: WHOLESALE ELECTRIC SUPPLY COMPANY, INC.		95,674.25
TOTAL VENDOR PURCHASES: WILLIS KLEIN COMMERCIAL SALES		797.51
TOTAL VENDOR PURCHASES: WITTY'S MUFFLER & ALIGN INC.		137.07
TOTAL VENDOR PURCHASES: WKEC CONFERENCE CENTER		3,205.00
TOTAL VENDOR PURCHASES: WORLD'S FINEST CHOCOLATE		9,995.00
TOTAL VENDOR PURCHASES: WTKY		1,250.00
TOTAL VENDOR PURCHASES: YOUNGS ELECTRIC HEATING AND COOLING		48,378.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ZIEGLER TIRE		446.00
GRAND TOTAL:		9,929,714.13

** END OF REPORT - Generated by Amber Gordon **