

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HARTFORD FIRE INSURANCE COMPANY	8,754.00
TOTAL VENDOR PURCHASES:	ACTIVE INTERNET TECHNOLOGIES LLC.	3,900.00
TOTAL VENDOR PURCHASES:	ADAM ADKINS	943.71
TOTAL VENDOR PURCHASES:	ADKINS SEPTIC AND CONSTRUCTION	1,147.50
TOTAL VENDOR PURCHASES:	ADTEC ADMINISTRATIVE AND TECHNICAL CONSU	2,950.00
TOTAL VENDOR PURCHASES:	AIDEN FUGATE	25.00
TOTAL VENDOR PURCHASES:	ALEXANDER HARRIS	50.00
TOTAL VENDOR PURCHASES:	ALL ABOUT THAT BOUNCE N SLIDE LLC	3,208.30
TOTAL VENDOR PURCHASES:	ALLENS TOWING AND RECOVERY	3,600.00
TOTAL VENDOR PURCHASES:	ALLISON ROWE	200.00
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	12,653.60
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS	1,048.27
TOTAL VENDOR PURCHASES:	ANGELUS PACIFIC COMPANY	255.08
TOTAL VENDOR PURCHASES:	APPLE INC	6,228.00
TOTAL VENDOR PURCHASES:	APRIL SMITH	725.31
TOTAL VENDOR PURCHASES:	ARBITERPAY TRUST ACCOUNTS	38,832.00
TOTAL VENDOR PURCHASES:	ARBITERSPORTS LLC	1,100.00

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		181,956.45
TOTAL VENDOR PURCHASES: ASBURY COLLEGE		555.00
TOTAL VENDOR PURCHASES: ASSURED PARTNERS		252,155.00
TOTAL VENDOR PURCHASES: AVA HEITZMAN		100.00
TOTAL VENDOR PURCHASES: BAGS4FUNDS		1,800.00
TOTAL VENDOR PURCHASES: BATH COUNTY HIGH SCHOOL		1,407.00
TOTAL VENDOR PURCHASES: BETHANIE SKAGGS-MANLEY		29.24
TOTAL VENDOR PURCHASES: BI-WATER FARM AND GREENHOUSE		10,018.18
TOTAL VENDOR PURCHASES: BILL LEDFORD AND SON INC		9,000.00
TOTAL VENDOR PURCHASES: BIRDDOG'S SHIRTS-N-MORE		10,564.83
TOTAL VENDOR PURCHASES: BIRDY BOUTIQUE LLC		1,350.00
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		82,122.72
TOTAL VENDOR PURCHASES: BMT MAINTENANCE LLC		3,645.63
TOTAL VENDOR PURCHASES: BOYD COUNTY CROSS COUNTRY		146.00
TOTAL VENDOR PURCHASES: BRANDIN COBB		440.40
TOTAL VENDOR PURCHASES: BRIAN SAMMONS		222.06
TOTAL VENDOR PURCHASES: BRICK MOBILE LLC		3,500.00

MENIFEE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BROWN'S HOME BUILDING		6,364.39
TOTAL VENDOR PURCHASES: BSN SPORTS, LLC		20,389.14
TOTAL VENDOR PURCHASES: CARLSTEDT'S LLC		257.71
TOTAL VENDOR PURCHASES: CDW - GOVERNMENT		60,149.72
TOTAL VENDOR PURCHASES: CENTRAL EQUIPMENT CO INC		1,349.00
TOTAL VENDOR PURCHASES: CENTRAL KY TRUCK AND TRAILER SALES LLC		3,787.48
TOTAL VENDOR PURCHASES: CHARLES BOLIN		830.00
TOTAL VENDOR PURCHASES: CHRISTIE SMALLWOOD		35.00
TOTAL VENDOR PURCHASES: CLARK ENERGY COOP.		218,058.55
TOTAL VENDOR PURCHASES: CNA SURETY		40.72
TOTAL VENDOR PURCHASES: COCA COLA BOTTLING CO.		737.10
TOTAL VENDOR PURCHASES: COLTON STULL		500.00
TOTAL VENDOR PURCHASES: COMMERCIAL SIGNS		1,160.40
TOTAL VENDOR PURCHASES: COMMERICAL FOODSERVICE REPAIR INC		2,755.19
TOTAL VENDOR PURCHASES: COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG		1,965.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES LLC		62,699.80
TOTAL VENDOR PURCHASES: DAKOTA MILLER		140.28

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DANIELLE WILLIS		125.00
TOTAL VENDOR PURCHASES: DARIO VENTURA		550.00
TOTAL VENDOR PURCHASES: DAVID SIRIANO JR		10,000.00
TOTAL VENDOR PURCHASES: DAYSPRING CHURCH		250.00
TOTAL VENDOR PURCHASES: DC ELEVATOR		5,996.59
TOTAL VENDOR PURCHASES: DEBBIE LEE		955.00
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO.INC		44,281.79
TOTAL VENDOR PURCHASES: DENISE PORTER		500.00
TOTAL VENDOR PURCHASES: DOLLAR GENERAL		498.40
TOTAL VENDOR PURCHASES: DONNA LONG		28.00
TOTAL VENDOR PURCHASES: DOS TERRA LLC		7,497.00
TOTAL VENDOR PURCHASES: DREISBACH WHOLESALE		8,870.09
TOTAL VENDOR PURCHASES: DURHAM INVESTMENTS INC		1,826.00
TOTAL VENDOR PURCHASES: E3 DIAGNOSTICS INC.		1,907.50
TOTAL VENDOR PURCHASES: EAST CARTER VOLLEYBALL		125.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY MIDSTREAM LLC		6,127.12
TOTAL VENDOR PURCHASES: EASTERN KY CORRECTIONAL COMPLEX		33,650.71

MENIFEE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELIZABETH ADKINS		35,480.00
TOTAL VENDOR PURCHASES: ELLIOTT COUNTY BOARD OF EDUCATION		150.00
TOTAL VENDOR PURCHASES: EMERGENT 3 INC		5,000.00
TOTAL VENDOR PURCHASES: EMILEE BOWMAN		163.20
TOTAL VENDOR PURCHASES: ERIN J SMALLWOOD		200.00
TOTAL VENDOR PURCHASES: ESKOLA LLC		1,500.00
TOTAL VENDOR PURCHASES: EVAN BACK		200.00
TOTAL VENDOR PURCHASES: FBLA REGION 5		959.00
TOTAL VENDOR PURCHASES: FIBERGLASS ANIMALS AND OBJECTS LLP		2,280.00
TOTAL VENDOR PURCHASES: FIFTH THIRD BANK		619,976.40
TOTAL VENDOR PURCHASES: FIRST RESPONSE OF THE BLUEGRASS, INC		117.00
TOTAL VENDOR PURCHASES: FISHER INSTALLATIONS LLC		1,710.86
TOTAL VENDOR PURCHASES: FLEMING CO. HIGH SCHOOL		1,407.00
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE LLC		2,785.20
TOTAL VENDOR PURCHASES: FORWARD EDGE ASSOCIATES		1,955.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
TOTAL VENDOR PURCHASES: FRANKIE SPENCER		387.92

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FRANKLIN COVEY CLIENT SALES INC		6,790.00
TOTAL VENDOR PURCHASES: FRENCHBURG MARKET LLC		959.44
TOTAL VENDOR PURCHASES: FRENCHBURG MENIFEE CHAMBER OF COMM		200.00
TOTAL VENDOR PURCHASES: FRENCHBURG TIRE AND AUTO CARE CENTER INC		559.15
TOTAL VENDOR PURCHASES: FRENCHBURG WATER AND SEWER		22,522.89
TOTAL VENDOR PURCHASES: GABRIEL SWORD		200.00
TOTAL VENDOR PURCHASES: GALL'S LLC		1,400.98
TOTAL VENDOR PURCHASES: GARRETT COMMUNICATIONS, INC.		797.00
TOTAL VENDOR PURCHASES: GATEWAY COMMUNITY ACTION		5,000.00
TOTAL VENDOR PURCHASES: GATEWAY PRINTING & SIGNS		1,089.00
TOTAL VENDOR PURCHASES: GENE'S JANITOR SUPPLY		15,967.80
TOTAL VENDOR PURCHASES: GEORGE T THOMPSON JR		250.00
TOTAL VENDOR PURCHASES: GLOBAL SUPPLY & FLOOR EQUIPMENT		30,600.50
TOTAL VENDOR PURCHASES: GLOBAL WATER TECHNOLOGY INC		6,324.88
TOTAL VENDOR PURCHASES: GOOD SHEPHERD		5,843.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		630,353.69
TOTAL VENDOR PURCHASES: GREAT MINDS PBC		82,752.09

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GREENUP CO ATHLETIC DEPARTMENT		50.00
TOTAL VENDOR PURCHASES: GREGORY PAUL ALFREY		699.74
TOTAL VENDOR PURCHASES: GRREC		800.00
TOTAL VENDOR PURCHASES: GTG MANAGEMENT COMPANY		1,400.00
TOTAL VENDOR PURCHASES: HADLEI KNOX		200.00
TOTAL VENDOR PURCHASES: HADLEY CONLEE		200.00
TOTAL VENDOR PURCHASES: HANDY SANITATION		400.00
TOTAL VENDOR PURCHASES: HANNAH FUGETT FERGUSON		122.00
TOTAL VENDOR PURCHASES: HARLOW HUNT		65.00
TOTAL VENDOR PURCHASES: HARRISON ROGERS		200.00
TOTAL VENDOR PURCHASES: HEINER'S/HAMILTON, INC.		14,331.43
TOTAL VENDOR PURCHASES: HILLYARD		1,392.22
TOTAL VENDOR PURCHASES: HMC SERVICE COMPANY		85,177.08
TOTAL VENDOR PURCHASES: HOLBROOK'S EMBROIDERY PLUS LLC		4,798.50
TOTAL VENDOR PURCHASES: IMAGINE LEARNING LLC		20,170.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		6,249.90
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		4,162.95

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR		9,597.76
TOTAL VENDOR PURCHASES: INSTRUMENTALIST AWARDS LLC		242.00
TOTAL VENDOR PURCHASES: INTERSTATE FENCING		694.00
TOTAL VENDOR PURCHASES: JACOB DAVID SMITH		200.00
TOTAL VENDOR PURCHASES: JACOB SKIDMORE		200.00
TOTAL VENDOR PURCHASES: JAMCO OF KY INC		31,938.75
TOTAL VENDOR PURCHASES: JAMES KASH		963.38
TOTAL VENDOR PURCHASES: JASON LINDSEY		1,000.00
TOTAL VENDOR PURCHASES: JASON RUDD		1,320.00
TOTAL VENDOR PURCHASES: JENNIFER ROBERTS		7,000.00
TOTAL VENDOR PURCHASES: JENNINGS PORTABLE TOILET RENTALS		1,620.00
TOTAL VENDOR PURCHASES: JENSEN BROWN		200.00
TOTAL VENDOR PURCHASES: JEREMY MCNABB		202.43
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		1,110.18
TOTAL VENDOR PURCHASES: JODI BLACKBURN		1,017.40
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY COMPANY INC		341.12
TOTAL VENDOR PURCHASES: JOSHUA KINCAID		66.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSTENS		1,536.30
TOTAL VENDOR PURCHASES: JULIE LANE		313.00
TOTAL VENDOR PURCHASES: KAAC		100.00
TOTAL VENDOR PURCHASES: KACTE		1,780.00
TOTAL VENDOR PURCHASES: KAREN SPENCER		3,911.01
TOTAL VENDOR PURCHASES: KAREN WHITE		2,707.50
TOTAL VENDOR PURCHASES: KARSIN BOTTS		200.00
TOTAL VENDOR PURCHASES: KASA		799.11
TOTAL VENDOR PURCHASES: KATHERINE MARIN		8,500.00
TOTAL VENDOR PURCHASES: KAYLEE SALLAZ		3,500.00
TOTAL VENDOR PURCHASES: KAYLYNN ROWE		200.00
TOTAL VENDOR PURCHASES: KAYTELYN PERRY		73.00
TOTAL VENDOR PURCHASES: KEDC/PDC		15,089.85
TOTAL VENDOR PURCHASES: KELLI ABNEY		405.87
TOTAL VENDOR PURCHASES: KELLY VICE		500.00
TOTAL VENDOR PURCHASES: KENNETH K BOWMAN		208.10
TOTAL VENDOR PURCHASES: KENNETH PUGH		292.69

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY ALL "A" CLASSIC		600.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL SUPERINTEN		1,500.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF CHIEFS OF POLICE		125.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL BUSINESS		499.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUNCILS		1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR MATHEMATICS		1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY COMMUNITY EDUCATION ASSOCI		50.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		28,190.23
TOTAL VENDOR PURCHASES: KENTUCKY FFA LEADERSHIP TRAINING CENTER		5,030.00
TOTAL VENDOR PURCHASES: KENTUCKY FFA STATE ASSOCIATION		1,330.00
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		12,852.25
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOC.		11,571.46
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE CENTER		1,484.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		87,618.53
TOTAL VENDOR PURCHASES: KENTUCKY TEACHERS' RETIREMENT SYSTEM		1,079.36
TOTAL VENDOR PURCHASES: KENTUCKY VALLEY EDUCATIONAL COOPERATIVE		150.00
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		7,263.29

MENIFEE COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KERA HOWARD		110.00
TOTAL VENDOR PURCHASES: KET FOUNDATION INC		380.00
TOTAL VENDOR PURCHASES: KEYSTOPS LLC		3,952.00
TOTAL VENDOR PURCHASES: KIWANIS CLUB OF MENIFEE COUNTY KY		127.00
TOTAL VENDOR PURCHASES: KMEA		555.00
TOTAL VENDOR PURCHASES: KMEA DISTRICT 8		75.00
TOTAL VENDOR PURCHASES: KRISTYN ROWE		200.00
TOTAL VENDOR PURCHASES: KSHA		750.00
TOTAL VENDOR PURCHASES: KY ASSOC. FOR ACADEMIC COMPETITION		1,250.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ASSESSMENT COORDINATO		225.00
TOTAL VENDOR PURCHASES: KY FFA STATE ASSOCIATION		1,865.00
TOTAL VENDOR PURCHASES: KY HOSA		1,200.00
TOTAL VENDOR PURCHASES: KY NEWS GROUP		800.00
TOTAL VENDOR PURCHASES: KY. SCHOOL BOARDS INSURANCE TRUST		11,095.34
TOTAL VENDOR PURCHASES: LAJOHNDA WILLIAMS		310.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		273.96
TOTAL VENDOR PURCHASES: LAKEWAY WHOLESALE SILK AND SUPPLIES LLC		670.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LANA SWARTZ		9,706.88
TOTAL VENDOR PURCHASES: LARRY PERRY		35.00
TOTAL VENDOR PURCHASES: LAUREN BLAKE SMALLWOOD		350.00
TOTAL VENDOR PURCHASES: LEEANN TACKITT		791.61
TOTAL VENDOR PURCHASES: LEGEND LAWN AND PEST MANAGEMENT LLC		3,975.00
TOTAL VENDOR PURCHASES: LEISA REED		105.65
TOTAL VENDOR PURCHASES: LEONARD BROWN III		9,703.50
TOTAL VENDOR PURCHASES: LEXINGTON CHILDREN'S MUSEUM & THEATRE		5,910.00
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL		1,048.54
TOTAL VENDOR PURCHASES: LICKING RIVER REGION		711.00
TOTAL VENDOR PURCHASES: LIVING ARTS AND SCIENCE CENTER		500.00
TOTAL VENDOR PURCHASES: LOCUST TRACE AGRISCIENCE CENTER		1,000.00
TOTAL VENDOR PURCHASES: LORRI BARTLEY		155.72
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		10,179.35
TOTAL VENDOR PURCHASES: LYNN BLUE PRINT AND SUPPLY CO INC		4,048.00
TOTAL VENDOR PURCHASES: MAJOR BRANDS INC		688.44
TOTAL VENDOR PURCHASES: MALLORY COOPER		200.00

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MAYSVILLE COMMUNITY TECHNICAL COLLEGE	15,634.44
TOTAL VENDOR PURCHASES:	MEGAN SKIDMORE	850.00
TOTAL VENDOR PURCHASES:	MELANIE GOLDEN	73.00
TOTAL VENDOR PURCHASES:	MENIFEE CO FFA HORTICULTURE	1,075.00
TOTAL VENDOR PURCHASES:	MENIFEE CO FINANCE CORPORATION	189,368.76
TOTAL VENDOR PURCHASES:	MENIFEE CO. FFA	940.00
TOTAL VENDOR PURCHASES:	MENIFEE CO. FOOD SERVICE	115.75
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY BOARD OF EDUCATION	820.00
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY CLERK	61.00
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY EXTENSION SERVICE	1,000.00
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY FINANCE CORPORATION	251,660.44
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY FISCAL COURT	6,750.00
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY HIGH SCHOOL	3,600.00
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY OFFICE OF SOLID WASTE	6,000.00
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY SCHOOL DISTRICT FINANCE C	243,790.01
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY SHERIFF	58,657.93
TOTAL VENDOR PURCHASES:	MENIFEE FINANCE CORP	499,694.11

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICROBAC LABORATORIES INC		1,310.75
TOTAL VENDOR PURCHASES: MOBILE ED PRODUCTIONS		3,590.00
TOTAL VENDOR PURCHASES: MODERN FOODS, INC		84,572.88
TOTAL VENDOR PURCHASES: MONTGOMERY COUNTY CROSS COUNTRY		92.00
TOTAL VENDOR PURCHASES: MONTGOMERY COUNTY FFA		4,608.00
TOTAL VENDOR PURCHASES: MONTGOMERY COUNTY SCHOOL NUTRITION		3,237.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		3,270.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY - STAR THEATER		300.00
TOTAL VENDOR PURCHASES: MOREHEAD VOLLEYBALL CAMPS		1,020.00
TOTAL VENDOR PURCHASES: MORGAN COUNTY PROPANE, LLC		1,307.02
TOTAL VENDOR PURCHASES: MOUNTAIN TELEPHONE		92,877.00
TOTAL VENDOR PURCHASES: MULTI SERVICE TECH SOLUTIONS INC- WALMAR		26,310.94
TOTAL VENDOR PURCHASES: NATHANIEL ALLEN GUEST		300.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		9,061.00
TOTAL VENDOR PURCHASES: NATIONAL HONORARY BETA CLUB		270.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		1,645.19
TOTAL VENDOR PURCHASES: NEWTON'S ATTIC, INC		1,850.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NICOLE WOLFORD		20.21
TOTAL VENDOR PURCHASES: NORTHEAST KY REGIONAL HOSA		360.00
TOTAL VENDOR PURCHASES: NOTHING FANCY DESIGNS		556.00
TOTAL VENDOR PURCHASES: O'REILLY AUTOMOTIVE STORES, INC		1,703.43
TOTAL VENDOR PURCHASES: OMER HUDSON		110.00
TOTAL VENDOR PURCHASES: OPEN UP RESOURCES		53,296.00
TOTAL VENDOR PURCHASES: OTA-PLATEPAY		50.46
TOTAL VENDOR PURCHASES: PAUL BLAZER HIGH SCHOOL ATHLETICS		120.00
TOTAL VENDOR PURCHASES: PAUL COX		2,500.00
TOTAL VENDOR PURCHASES: PAYTTIN BOTTS		200.00
TOTAL VENDOR PURCHASES: PC SOLUTIONS & INTEGRATION, INC		6,646.68
TOTAL VENDOR PURCHASES: PEAKSWARE HOLDINGS LLC		55.00
TOTAL VENDOR PURCHASES: PEYTON TRUSTY		335.00
TOTAL VENDOR PURCHASES: PIMSER		250.00
TOTAL VENDOR PURCHASES: PIPER HEITZMAN		200.00
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		4,522.58
TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN AND SHAW		8,084.95

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS INC		335.52
TOTAL VENDOR PURCHASES: POSTMASTER		126.00
TOTAL VENDOR PURCHASES: POWELL CO MIDDLE SCHOOL		300.00
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		11,800.04
TOTAL VENDOR PURCHASES: PRESENCELEARNING, INC		10,000.00
TOTAL VENDOR PURCHASES: PROSOURCE		47,802.96
TOTAL VENDOR PURCHASES: PROTEAM FOODSERVICE ADVISORS, LLC		12,176.00
TOTAL VENDOR PURCHASES: PROTEK SECURITY AND FIRE SYSTEMS INC		8,154.00
TOTAL VENDOR PURCHASES: R. J. ROBERTS, INC.		17,904.03
TOTAL VENDOR PURCHASES: RANDY BEAL		136.90
TOTAL VENDOR PURCHASES: REAGAN SKIDMORE		200.00
TOTAL VENDOR PURCHASES: REALITYWORKS, INC.		6,049.00
TOTAL VENDOR PURCHASES: REBECCA SPENCER		304.72
TOTAL VENDOR PURCHASES: RED RIVER GRAPHIX		2,647.00
TOTAL VENDOR PURCHASES: REGINA KAY MOORE		3,400.00
TOTAL VENDOR PURCHASES: REHABMART LLC		264.55
TOTAL VENDOR PURCHASES: RENA JENEEN SPENCER		375.00

MENIFEE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REPLICA SCREENPRINTING	153.16
TOTAL VENDOR PURCHASES:	RICHARD PEOPLES	678.76
TOTAL VENDOR PURCHASES:	RIHERDS	3,743.35
TOTAL VENDOR PURCHASES:	RIVERSIDE ASSESSMENT, LLC	2,208.00
TOTAL VENDOR PURCHASES:	ROBERT ADAMS	14.75
TOTAL VENDOR PURCHASES:	ROBERT D PATRICK	3,805.68
TOTAL VENDOR PURCHASES:	ROBIN S HATFIELD	1,500.00
TOTAL VENDOR PURCHASES:	RODNEY K CANTRELL	450.00
TOTAL VENDOR PURCHASES:	ROMAINE ELECTRIC CORP	540.92
TOTAL VENDOR PURCHASES:	ROWAN COUNTY HIGH SCHOOL	1,977.00
TOTAL VENDOR PURCHASES:	RUTH HUNT CANDY	123.75
TOTAL VENDOR PURCHASES:	S AND S TIRE AND AUTO SERVICE CENTERS	8,621.20
TOTAL VENDOR PURCHASES:	SAMANTHA TRIMBLE	102.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS	2,206.29
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIR	10,751.90
TOTAL VENDOR PURCHASES:	SCHOLASTIC, INC.	395.60
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY, INC.	830.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHARON WILLIAMS		90.00
TOTAL VENDOR PURCHASES: SHELLEY LANE		38.00
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		650.00
TOTAL VENDOR PURCHASES: SHIFFLER EQUIPMENT SALES INC		113.89
TOTAL VENDOR PURCHASES: SHRED-IT		2,012.21
TOTAL VENDOR PURCHASES: SHUTTERFLY LIFETOUGH LLC ACCTS RECEIVABL		3,918.13
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		2,800.00
TOTAL VENDOR PURCHASES: SPENCER MOWING LLC		5,700.00
TOTAL VENDOR PURCHASES: STACY CARTER		128.20
TOTAL VENDOR PURCHASES: STAMM ENTERPRISES LLC		375.00
TOTAL VENDOR PURCHASES: STEPHANIE ADAMS RHODES		240.00
TOTAL VENDOR PURCHASES: STEPHEN BURCHETT		113.95
TOTAL VENDOR PURCHASES: STERLING WHOLESALE INC		1,637.29
TOTAL VENDOR PURCHASES: SUMMERS MCCRARY AND SPARKS, PSC		19,700.00
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		276.95
TOTAL VENDOR PURCHASES: SUPERIOR TROPHIES SCREEN PRINTING AND EM		47.50
TOTAL VENDOR PURCHASES: SUSANNA EPPERSON		450.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TAMILYN INGRAM		470.08
TOTAL VENDOR PURCHASES: TANNER DODGE		1,312.99
TOTAL VENDOR PURCHASES: THE 10TH PLANET LLC		616.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		308.50
TOTAL VENDOR PURCHASES: THE DOLLYWOOD FOUNDATION		2,215.92
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		13,942.24
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		1,629.17
TOTAL VENDOR PURCHASES: THOMAS WOLFORD		371.34
TOTAL VENDOR PURCHASES: TIM KING		1,000.00
TOTAL VENDOR PURCHASES: TIMOTHY KENNEDY		100.00
TOTAL VENDOR PURCHASES: TONIA RICE WITT PHOTOGRAPHY LIMITED COMP		2,115.00
TOTAL VENDOR PURCHASES: TONYA MEANS		2,521.04
TOTAL VENDOR PURCHASES: TRAVIS BIRCHWELL		165.33
TOTAL VENDOR PURCHASES: TRISHA HATTON-BEAN		426.54
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		1,366.75
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES INC		11,536.99
TOTAL VENDOR PURCHASES: ULINE INC		1,055.73

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: UNIVERSITY OF KY STUDENT ACCOUNT SERVICE		14,913.00
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		1,214.37
TOTAL VENDOR PURCHASES: VIKING AUTOMATIC SPRINKLER		1,775.00
TOTAL VENDOR PURCHASES: VIRCO INC		12.48
TOTAL VENDOR PURCHASES: WALKER CONSTRUCTION AND MATERIALS LLC		1,739.52
TOTAL VENDOR PURCHASES: WALKER J CRASE LLC		125.00
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		1,952.27
TOTAL VENDOR PURCHASES: WAYNE MUNDAY		14,400.00
TOTAL VENDOR PURCHASES: WE LEAD CS INCORPORATED		1,200.00
TOTAL VENDOR PURCHASES: WENDT'S WILDLIFE ADVENTURES		1,668.00
TOTAL VENDOR PURCHASES: WEX BANK		152,283.27
TOTAL VENDOR PURCHASES: WHITE OAK PUMPKIN PATCH		112.50
TOTAL VENDOR PURCHASES: WILLIAM LAWRENCE		180.00
TOTAL VENDOR PURCHASES: WILLIAM LUYSER		105.00
TOTAL VENDOR PURCHASES: WOODEN THREADS LLC		515.00
TOTAL VENDOR PURCHASES: WOOTER APPAREL INC.		759.00
TOTAL VENDOR PURCHASES: WORKPLACE PRO		261.96

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WYNN FLAT SERVICE STATION		635.00
TOTAL VENDOR PURCHASES: ZACHARY RIGSBY		200.00
TOTAL VENDOR PURCHASES: ZARAH TIEFEL		200.00
TOTAL VENDOR PURCHASES: ZAYLIE DUNN		200.00
GRAND TOTAL:		5,137,558.36

** END OF REPORT - Generated by Lorri Bartley **