

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ACTIVE INTERNET TECHNOLOGIES LLC.	TECH SOFTWARE	6,350.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES LLC.		6,350.00
ANGIE BAKER	OTHER MISCELLANEOUS	89.20
TOTAL VENDOR PURCHASES: ANGIE BAKER		89.20
APPLE INC	SUPPLIES-TECHNOLOGY RELATED	808.00
TOTAL VENDOR PURCHASES: APPLE INC		808.00
ASSURED PARTNERS	GENERAL LIABILITY INSURANCE	39,860.00
ASSURED PARTNERS	LIABILITY INSURANCE	37,000.00
ASSURED PARTNERS	PROPERTY INSURANCE	99,720.00
ASSURED PARTNERS	PUPIL TRANSPORTATION INSURANCE	87,350.00
TOTAL VENDOR PURCHASES: ASSURED PARTNERS		263,930.00
BILL LEDFORD AND SON INC	LAND & BUILDING RENT	750.00
TOTAL VENDOR PURCHASES: BILL LEDFORD AND SON INC		750.00
BLUEGRASS INTERNATIONAL TRUCKS	CONTRACTED BUS MAINT. & REPAIR	4,582.55
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	2,322.01
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		6,904.56
BRITTANY BOWMAN	TRAVEL	19.27
TOTAL VENDOR PURCHASES: BRITTANY BOWMAN		19.27
BROWN'S HOME BUILDING	GENERAL SUPPLIES	53.94
TOTAL VENDOR PURCHASES: BROWN'S HOME BUILDING		53.94
COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG DRUG TESTING		135.00
TOTAL VENDOR PURCHASES: COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG		135.00
CURRICULUM ASSOCIATES LLC	TECH SOFTWARE	8,151.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES LLC		8,151.00
DC ELEVATOR	OTHER REPAIRS/MAINTENANCE	504.41
TOTAL VENDOR PURCHASES: DC ELEVATOR		504.41
FOWLER BELL PLLC	OTH PROF TRAINING & DEV SVCS	1,400.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FRENCHBURG MENIFEE CHAMBER OF COMM	DUES & FEES	200.00
TOTAL VENDOR PURCHASES: FRENCHBURG MENIFEE CHAMBER OF COMM		200.00
GARRETT COMMUNICATIONS, INC.	RADIO SERVICES	200.00
TOTAL VENDOR PURCHASES: GARRETT COMMUNICATIONS, INC.		200.00
GORDON FOOD SERVICE, INC.	FOOD	46,569.86
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	1,906.64
GORDON FOOD SERVICE, INC.	OTHER RENTAL	269.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		48,745.50
HMC SERVICE COMPANY	EQUIPMENT REPAIR & MAINT	5,450.00
TOTAL VENDOR PURCHASES: HMC SERVICE COMPANY		5,450.00
INSIGHT PUBLIC SECTOR	SOFTWARE	9,597.76
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR		9,597.76
JODI BLACKBURN	TRAVEL	75.20
TOTAL VENDOR PURCHASES: JODI BLACKBURN		75.20
KAREN SPENCER	REPAIR PARTS	749.00
TOTAL VENDOR PURCHASES: KAREN SPENCER		749.00
KAYTELYN PERRY	CERTIFIED PERMANENT SALARY	163.30
TOTAL VENDOR PURCHASES: KAYTELYN PERRY		163.30
KENTUCKY ASSOCIATION OF SCHOOL SUPERINTEN	DUES & FEES	1,500.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL SUPERINTEN		1,500.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	REGISTRATION FEES	120.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUNCILS		120.00
KENTUCKY DEFERRED COMPENSATION	CERTIFIED PERMANENT SALARY	100.00
TOTAL VENDOR PURCHASES: KENTUCKY DEFERRED COMPENSATION		100.00
KENTUCKY SCHOOL BOARDS ASSOC.	DUES & FEES	4,544.76
KENTUCKY SCHOOL BOARDS ASSOC.	KSBA POLICY SERVICE	4,300.00
KENTUCKY SCHOOL BOARDS ASSOC.	OTHER PROFESSIONAL SERVICES	1,500.00
KENTUCKY SCHOOL BOARDS ASSOC.	SOFTWARE	1,250.00

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOC.		11,594.76
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFT PAYABLE	8,238.78
KENTUCKY STATE TREASURER	DUES & FEES	50.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		8,288.78
KEYSTOPS LLC	LUBRICANTS	12,152.00
TOTAL VENDOR PURCHASES: KEYSTOPS LLC		12,152.00
KY ASSOC. FOR ACADEMIC COMPETITION	DUES & FEES	1,250.00
TOTAL VENDOR PURCHASES: KY ASSOC. FOR ACADEMIC COMPETITION		1,250.00
KY NEWS GROUP	NEWSPAPER ADVERTISING	40.00
TOTAL VENDOR PURCHASES: KY NEWS GROUP		40.00
MENIFEE CO FINANCE CORPORATION	INTEREST	51,334.38
MENIFEE CO FINANCE CORPORATION	REDEMPTION OF PRINCIPAL	85,000.00
TOTAL VENDOR PURCHASES: MENIFEE CO FINANCE CORPORATION		136,334.38
MENIFEE COUNTY FISCAL COURT	OTHER	200.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY FISCAL COURT		200.00
MENIFEE COUNTY SHERIFF	TAX COLLECTION FEES	1,909.30
TOTAL VENDOR PURCHASES: MENIFEE COUNTY SHERIFF		1,909.30
MENIFEE FINANCE CORP	INTEREST	105,867.74
MENIFEE FINANCE CORP	REDEMPTION OF PRINCIPAL	214,920.00
TOTAL VENDOR PURCHASES: MENIFEE FINANCE CORP		320,787.74
MICROBAC LABORATORIES INC	SANITATION SERVICE	323.75
TOTAL VENDOR PURCHASES: MICROBAC LABORATORIES INC		323.75
MOREHEAD VOLLEYBALL CAMPS	STUDENT ACTIVITIES - OTHER	630.00
TOTAL VENDOR PURCHASES: MOREHEAD VOLLEYBALL CAMPS		630.00
MOUNTAIN TELEPHONE	ON-LINE NETWORK	2,232.00
MOUNTAIN TELEPHONE	TELEPHONE	3,916.66
TOTAL VENDOR PURCHASES: MOUNTAIN TELEPHONE		6,148.66

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PERSONNEL CABINET	CERTIFIED PERMANENT SALARY	42.42
TOTAL VENDOR PURCHASES: PERSONNEL CABINET		42.42
POWERSCHOOL GROUP LLC	SOFTWARE	3,772.53
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		3,772.53
PRESTONSBURG HS SOCCER BOOSTERS	STUDENT ACTIVITIES - OTHER	100.00
TOTAL VENDOR PURCHASES: PRESTONSBURG HS SOCCER BOOSTERS		100.00
PROSOURCE	COPIER RENTAL	3,161.05
TOTAL VENDOR PURCHASES: PROSOURCE		3,161.05
PROTEK SECURITY AND FIRE SYSTEMS INC	BUILDING REPAIRS & MAINT	180.00
TOTAL VENDOR PURCHASES: PROTEK SECURITY AND FIRE SYSTEMS INC		180.00
RANDY BEAL	TRAVEL	23.00
TOTAL VENDOR PURCHASES: RANDY BEAL		23.00
REBECCA SPENCER	TRAVEL	87.64
TOTAL VENDOR PURCHASES: REBECCA SPENCER		87.64
S AND S TIRE AND AUTO SERVICE CENTERS	TIRES & LUBES	5,577.40
TOTAL VENDOR PURCHASES: S AND S TIRE AND AUTO SERVICE CENTERS		5,577.40
SPENCER MOWING LLC	CONTRACT GROUNDS SERVICE	2,150.00
TOTAL VENDOR PURCHASES: SPENCER MOWING LLC		2,150.00
TONYA MEANS	FOOD	23.80
TOTAL VENDOR PURCHASES: TONYA MEANS		23.80
TOTAL ID SOLUTIONS INC	GENERAL SUPPLIES	260.00
TOTAL ID SOLUTIONS INC	SHIPPING/DELIVERY/FREIGHT SVCS	26.50
TOTAL ID SOLUTIONS INC	SOFTWARE	625.00
TOTAL ID SOLUTIONS INC	SUPPLIES-TECH RELATED DEVICES	2,335.50
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS INC		3,247.00
TYLER TECHNOLOGIES INC	SOFTWARE	5,202.36
TYLER TECHNOLOGIES INC	TECH SOFTWARE	1,694.96
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES INC		6,897.32

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
UNITED DAIRY INC	FOOD	12,317.38
TOTAL VENDOR PURCHASES: UNITED DAIRY INC		12,317.38
VERIZON WIRELESS	TELEPHONE	101.16
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		101.16
VIRCO INC	GENERAL SUPPLIES	312.00
TOTAL VENDOR PURCHASES: VIRCO INC		312.00
WILLIAM LAWRENCE	SANITATION SERVICE	180.00
TOTAL VENDOR PURCHASES: WILLIAM LAWRENCE		180.00
GRAND TOTAL:		893,828.21

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