# LYON COUNTY BOARD OF EDUCATION

## PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 12

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|---|---|
| TOTAL VENDOR PURCHASES: 4IMPRINT | | 14,215.78 |
| TOTAL VENDOR PURCHASES: AKRIDGE FARM SUPPLY | | 2,398.89 |
| TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES-CO | | 21,667.95 |
| TOTAL VENDOR PURCHASES: AQUA TREAT OF KENTUCKY, INC | | 950.00 |
| TOTAL VENDOR PURCHASES: ARCTIC REFRIGERATION | | 773.00 |
| TOTAL VENDOR PURCHASES: AT&T MOBILITY | | 108.66 |
| TOTAL VENDOR PURCHASES: ATMOS ENERGY | | 492.01 |
| TOTAL VENDOR PURCHASES: AUTOMATED BUILDING CONCEPTS, INC | | 685.00 |
| TOTAL VENDOR PURCHASES: BOYD COMPANY | | 163,386.00 |
| TOTAL VENDOR PURCHASES: BSN SPORTS | | 2,380.75 |
| TOTAL VENDOR PURCHASES: CADCA | | 400.00 |
| TOTAL VENDOR PURCHASES: CALDWELL COUNTY MEDICAL CENTER | | 238.02 |
| TOTAL VENDOR PURCHASES: CALVERT CITY DRIVE-IN | | 900.00 |
| TOTAL VENDOR PURCHASES: CAYCE MILL SUPPLY COMPANY INC | | 678.50 |
| TOTAL VENDOR PURCHASES: CDW GOVERNMENT | | 5,282.00 |
| TOTAL VENDOR PURCHASES: CHAD KEMPER | | 450.00 |
| TOTAL VENDOR PURCHASES: CM REGENT LLC | | 11,034.00 |

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YEAR/PERIOD: 2027/1 TO 12

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|---|---|
| TOTAL VENDOR PURCHASES: DERRICK FUQUA | | 555.20 |
| TOTAL VENDOR PURCHASES: DIALED ACTION | | 1,000.00 |
| TOTAL VENDOR PURCHASES: DIANA WHITE | | 74.23 |
| TOTAL VENDOR PURCHASES: EDDYVILLE HERALD LEDGER | | 105.00 |
| TOTAL VENDOR PURCHASES: EDDYVILLE WATER DEPARTMENT | | 3,458.90 |
| TOTAL VENDOR PURCHASES: EDMENTUM | | 11,500.00 |
| TOTAL VENDOR PURCHASES: EDUTEK SOLUTIONS LLC | | 2,124.68 |
| TOTAL VENDOR PURCHASES: ENGLISH'S SEW & VAC, INC | | 1,253.80 |
| TOTAL VENDOR PURCHASES: FINALSITE | | 3,607.00 |
| TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE | | 28,019.97 |
| TOTAL VENDOR PURCHASES: HENRY A. PETTER SUPPLY COMPANY, LLC | | 5,023.98 |
| TOTAL VENDOR PURCHASES: HMH EDUCATION COMPANY | | 23,832.84 |
| TOTAL VENDOR PURCHASES: HOME PRO ADVANTAGE | | 249.00 |
| TOTAL VENDOR PURCHASES: INTERSTATE BILLING SERVICE | | 1,253.00 |
| TOTAL VENDOR PURCHASES: JESSICA DALBEY | | 257.44 |
| TOTAL VENDOR PURCHASES: KASA | | 2,894.00 |
| TOTAL VENDOR PURCHASES: KASS (KY ASSOC OF SCHOOL SUPERINTENDENTS | | 1,250.00 |

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YEAR/PERIOD: 2027/1 TO 12

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|---|---|
| TOTAL VENDOR PURCHASES: KATRINA PRICE | | 336.25 |
| TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE (KE | | 1,935.42 |
| TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION | | 7,405.63 |
| TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER | | 60.00 |
| TOTAL VENDOR PURCHASES: KMEA | | 240.00 |
| TOTAL VENDOR PURCHASES: KUTTAWA CLINIC, PLLC | | 1,075.00 |
| TOTAL VENDOR PURCHASES: KY STATE TREASURER | | 81.00 |
| TOTAL VENDOR PURCHASES: LAMBI LEARNS | | 356.00 |
| TOTAL VENDOR PURCHASES: LEARNING LABS, INC | | 184.11 |
| TOTAL VENDOR PURCHASES: LOWES BUSINESS ACCOUNT/SYNCB | | 18.28 |
| TOTAL VENDOR PURCHASES: MISTY EMERSON | | 123.64 |
| TOTAL VENDOR PURCHASES: MURTCO HVAC SERVICES | | 3,500.00 |
| TOTAL VENDOR PURCHASES: NAPA AUTO TIRE & PARTS | | 177.26 |
| TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION | | 734.99 |
| TOTAL VENDOR PURCHASES: NCS PEARSON INC | | 375.00 |
| TOTAL VENDOR PURCHASES: PDQ.COM | | 3,132.00 |
| TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC | | 1,647.22 |

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YEAR/PERIOD: 2027/1 TO 12

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|---|---|
| TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY | | 1,372.85 |
| TOTAL VENDOR PURCHASES: PREMIER FIRE & SECURITY INC | | 140.00 |
| TOTAL VENDOR PURCHASES: QUICHE MATCHEN | | 273.88 |
| TOTAL VENDOR PURCHASES: RED ROVER TECHNOLOGIES, LLC | | 1,643.40 |
| TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING | | 18,400.75 |
| TOTAL VENDOR PURCHASES: RICOH | | 717.71 |
| TOTAL VENDOR PURCHASES: ROBERT RICHEY | | 13.74 |
| TOTAL VENDOR PURCHASES: SCHOOL POSTERS | | 868.75 |
| TOTAL VENDOR PURCHASES: SHERIFF BRENT WHITE | | .47 |
| TOTAL VENDOR PURCHASES: THE AUTISM HELPER | | 699.00 |
| TOTAL VENDOR PURCHASES: TOM BROCK FORMS | | 344.53 |
| TOTAL VENDOR PURCHASES: TREVIPAY | | 2,943.18 |
| TOTAL VENDOR PURCHASES: TRUCORDIA INSURANCE SERVICES, LLC. | | 54,420.00 |
| TOTAL VENDOR PURCHASES: TRUIST (MS) | | 225.00 |
| TOTAL VENDOR PURCHASES: TRUIST BANK | | 7,793.26 |
| TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS | | 1,619.74 |
| TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY | | 180.00 |

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YEAR/PERIOD: 2027/1 TO 12

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|---|---|
| TOTAL VENDOR PURCHASES: VESTIS | | 771.29 |
| TOTAL VENDOR PURCHASES: WEST KY EDUCATIONAL COOPERATIVE | | 14,055.72 |
| TOTAL VENDOR PURCHASES: WESTERN KY UNIVERSITY | | 50.00 |
| TOTAL VENDOR PURCHASES: WILSON LAW FIRM, PLLC | | 826.20 |
| TOTAL VENDOR PURCHASES: XBS DIGITAL | | 469.19 |
| GRAND TOTAL: | | 441,710.06 |

** END OF REPORT - Generated by Addie Bozarth **