

HANCOCK COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2027 07/01/26 TO 06/30/27

MINIMUM: .00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
6714 ALESHIA REARDEN	3115 HAPPY HOLLOW RAOD HAWESVILLE, KY 42348		15.61	15.61
4502 ALETA SISK	1295 MORTON LANE LEWISPORT, KY 42351		579.91	579.91
5801 ALPHA MECHANICAL SERVICE	7200 DISTRIBUTION DRIVE LOUISVILLE, KY 40258		8,836.37	8,836.37
484 APPLE COMPUTER INC	P O BOX 281877 ATLANTA, GA 30384-1877		1,497.00	1,497.00
6625 APPTEGY, INC.	2201 BROOKWOOD DRIVE SUITE 115 LITTLE ROCK, AR 72202		7,638.75	7,638.75
4420 AT & T	P.O. BOX 5076 CAROL STREAM, IL 60197-5076		9,772.75	9,772.75
5815 AT & T	P O BOX 5019 CAROL STREAM, IL 60197-5019		5,015.80	5,015.80
4275 AT&T MOBILITY	PO BOX 6463 CAROL STREAM, IL 60197-6463		2,616.87	2,616.87
72 ATMOS ENERGY CORP INC	P.O. BOX 740353 CINCINNATI, OH 45274-0353		297.05	297.05
3700 AUTO WHEEL & RIM SERVICE CO	P O BOX 4220 EVANSVILLE, IN 47724		4,898.05	4,898.05
187 BARRET-FISHER CO., INC.	1403 W 2ND STREET PO BOX 742 OWENSBORO, KY 42302		8,389.84	8,389.84
2841 BATTERY HEADQUARTERS	3525 FREDERICA STREET SUITE 3 OWENSBORO, KY 42301		194.70	194.70
6534 BOYD TRUCK CENTERS	4350 BOYD WAY LOUISVILLE, KY 40211		160,354.77	160,354.77
6612 B&K HUGHES ENTERPRISES LLC	6737 OLD STATE ROAD PHILPOT, KY 42366		5,540.00	5,540.00
4854 BRICE DUNCAN	11515 TOLER BRIDGE ROAD LEWISPORT, KY 42351		17.50	17.50
1794 CARLA R STINNETT	97 ST RT 1957 LEWISPORT, KY 42351		66.52	66.52
6677 CARMAN'S BODY SHOP	PO BOX 152 TELL CITY, IN 47586		604.88	604.88
6704 FIRST FINANCIAL BANK CC - 4972			346.83	346.83
6694 FIRST FINANCIAL BUSINESS CC - 4998			956.00	956.00
2340 CDW GOVERNMENT INC	75 REMITTANCE DRIVE CHICAGO, IL 60675-1515		132,010.00	132,010.00
5544 CINTAS CORPORATION	P O BOX 631025 CINCINNATI, OH 45263-1025		1,582.45	1,582.45
4536 COMMERCIAL LIGHTING COMPANY	P.O. BOX 270651 TAMPA, FL 33688		580.49	580.49
6691 CONEXON CONNECT	PO BOX 109220 ATLANTA, GA 30348		89.95	89.95
4607 DATASEAM	PO BOX 406818 LOUISVILLE, KY 40204		22,500.00	22,500.00
2313 DON'S ELECTRIC LLC	PO BOX 471 LEWISPORT, KY 42351		4,859.00	4,859.00
6451 DUBOIS CO TIRE & SUPPLY	2124 NEWTON STREET PO BOX 328		7,132.58	7,132.58

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1598 E M FORD & COMPANY	JASPER, IN 47547-0328 600 FREDERICA STREET OWENSBORO, KY 42301		11,781.31	11,781.31
4 EAST DAVIESS CO. WATER	9210 KY 144 KNOTTSVILLE, KY 42366-9743		418.54	418.54
6447 BILLY BURTON	BILLY BURTON 130 DARWIN GEORGE STREET HAWESVILLE, KY 42348		600.00	600.00
4070 ENGLISH LUCAS PRIEST & OWSLEY LLP	1101 COLLEGE STREET P O BOX 770 BOWLING GREEN, KY 42102-0770		969.50	969.50
6236 ACTIVE INTERNET TECHNOLOGIES, LLC	PO BOX 783838 PHILADELPHIA, PA 19178-3838		6,180.00	6,180.00
6294 FIRST FINANCIAL BANK, NA	ATTN: TRUST DEPARTMENT PO BOX 540 TERRE HAUTE, IN 47808-0540		67,232.61	67,232.61
5373 FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0918		5,092.32	5,092.32
2575 FORWARD EDGE ASSOCIATES	120 PROSPEROUS PLACE SUITE 202 LEXINGTON, KY 40509		1,177.00	1,177.00
5388 FRYSCY INC	2220 NICHOLASVILLE ROAD SUITE 110-333 LEXINGTON, KY 40503		370.00	370.00
5917 GIBSON TELEDATA	PO BOX 3000 TERRE HAUTE, IN 47803-0115		4,378.62	4,378.62
4683 GN EXCAVATING	2240 POPLAR GROVE ROAD LEWISPORT, KY 42351		8,305.80	8,305.80
6293 GORDON FOOD SERVICE	PO BOX 88029 CHICAGO, IL 60680-1029		38,570.68	38,570.68
1958 GREEN RIVER REGIONAL EDUCATIONAL CO	230 TECHNOLOGY WAY BOWLING GREEN, KY 42101		4,202.52	4,202.52
50 HANCOCK CO. FARM SUPPLY INC	P.O. BOX 95 HAWESVILLE, KY 42348		78.04	78.04
6 HAN.CO.HIGH SCH.GEN.FUND	80 STATE ROUTE 271 S. LEWISPORT, KY 42351		150.00	150.00
685 STACY BOZARTH	HANCOCK CO. ADMINISTRATOR P O BOX 416 HAWESVILLE, KY 42348		8.21	8.21
973 HANNAN SUPPLY COMPANY INC	P O BOX 270 PADUCAH, KY 42002-0270		1,625.20	1,625.20
2 HAWESVILLE WATER WORKS	P.O. BOX 157 HAWESVILLE, KY 42348		4,320.53	4,320.53
84 HILLYARD-KENTUCKY	P.O. BOX 841764 KANSAS CITY, MO 64184-1764		18.23	18.23
4290 HOLLY SIMPSON	3549 STATE ROUTE 1389 HAWESVILLE, KY 42348		750.00	750.00
5561 JAMES RIVER PETROLEUM	PO BOX 5450 CAROL STREAM, IL 60197-5450		1,523.29	1,523.29
6457 JONATHAN MCCORMICK	1665 STATE ROUTE 1389 HAWESVILLE, KY 42348		202.31	202.31
6296 JONATHAN RICE	4789 STATE ROUTE 1389 HAWESVILLE, KY 42348		64.59	64.59

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805 K A S A	87 C MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601		702.86	702.86
560 K A S S	4301 SOUTHMOOR PARK LEXINGTON, KY 40514		1,500.00	1,500.00
2445 KENERGY CORP	P O BOX 1389 OWENSBORO, KY 42303-1389		31,167.27	31,167.27
6648 KENTUCKY HORSE RACING AND GAMING CO	4047 IRON WORKS PARK OFFICE OF CHARITABLE GAMING LEXINGTON, KY 40511		600.00	600.00
202 KENWAY DISTRIBUTORS, INC	1460 BOSLEY ROAD OWENSBORO, KY 42301		100.88	100.88
6248 KENTUCKY STATE TREASURER	1260 LOUISVILLE ROAD FRANKFORT, KY 40601		12,622.27	12,622.27
4186 KSBA	260 DEMOCRATIC DR FRANKFORT, KY 40601		10,668.91	10,668.91
147 KSBA UNEMPLOYMENT PROGRAM	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		1,786.95	1,786.95
3860 KY STATE TREASURER	FRANKFORT, KY 40601		30.00	30.00
6719 KENTUCKY STATE TREASURER	ATTENTION : SHELBY CLONTZ KENTUCKY DEPT. OF EDUCATION FRANKFORT, KY 40601		4,412.99	4,412.99
5516 LACEY MOSBY	20 HILLCREST CIR HAWESVILLE, KY 42348		210.39	210.39
4206 LAURA KESSANS	295 BIG RIVERS ROAD HAWESVILLE, KY 42348		58.15	58.15
1 LEWISPORT MUNICIPAL UTIL.	P.O. BOX 22 LEWISPORT, KY 42351		3,705.57	3,705.57
6713 LEXI CARTWRIGHT	643 11TH STREET TELL CITY, IN 47586		32.53	32.53
6359 LEXIA LEARNING SYSTEMS LLC	PO BOX 844737 BOSTON, MA 02284-4737		20,092.50	20,092.50
1979 LYNN IMAGING	P O BOX 519 LEXINGTON, KY 40588-0519		19,262.95	19,262.95
5059 MATRIX ENVIRONMENTAL GROUP LLC	P O BOX 343 PEEWEE VALLEY, KY 40056		450.00	450.00
6010 MECHANICAL CONSULTANTS, INC.	7727 OLD HWY 81 PO BOX 22025 OWENSBORO, KY 42304		1,040.00	1,040.00
5474 MELANIE DOMERESE	580 POPLAR GROVE ROAD LEWISPORT, KY 42351		108.64	108.64
5357 MENARDS - OWENSBORO	3001 HEARTLAND CROSSING OWENSBORO, KY 42303		1,360.16	1,360.16
5802 MICROBAC LABORATORIES	P O BOX 3510 PITTSBURGH, PA 15230		584.50	584.50
6471 BRILEY MORGAN BERRY	375 CECIL CROFT ROAD SALEM, KY 42078		925.00	925.00
6286 MIDSOUTH RENTALS	PO BOX 1993 OWENSBORO, KY 42303-1993		249.66	249.66
24 MODERN SUPPLY CO.	PO BOX 1450 OWENSBORO, KY 42302-1450		299.25	299.25
3189 MULZER CRUSHED STONE	P O BOX 249 TELL CITY, IN 47586-0249		36.25	36.25

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5952 NAPA	PO BOX 6291 EVANSVILLE, IN 47719		189.90	189.90
6277 NATASHA JARBOE	6005 STATE ROUTE 144 E HAWESVILLE, 42348		46.06	46.06
6470 ONE WASTE, LLC	1103 WING AVE OWENSBORO, KY 42303		3,185.00	3,185.00
6376 PAPA T'S AUTO PARTS	55 ROBERTS LANE LEWISPORT, KY 42351		420.19	420.19
4611 PERRY CO MEMORIAL HOSPITAL	# 1 HOSPITAL ROAD TELL CITY, IN 47586-2751		479.00	479.00
4256 PITNEY BOWES GLOBAL FINANCIAL SERVI	P O BOX 981022 BOSTON, MA 02298-1022		426.00	426.00
131 POSTMASTER	115 MAIN CROSS STREET HAWESVILLE, KY 42348		110.12	110.12
6656 POTTER'S MOBILE WELDING LLC	310 HENDRICKS ROAD LEWISPORT, KY 42351		375.00	375.00
938 PRAIRIE FARMS DAIRY	P O BOX 176 300 MAIN STREET HOLLAND, IN 47541		13,180.91	13,180.91
804 RENAISSANCE LEARNING INC	PO BOX 64910 ST. PAUL, MN 55164-0910		3,584.00	3,584.00
1934 REXEL USA INC	P O BOX 742833 ATLANTA, GA 30374		347.63	347.63
1694 RICOH	PO BOX 850185 MINNEAPOLIS, MN 55485-0185		2,867.46	2,867.46
6138 RIVER CITY INDUSTRIAL SERVICES	2700 KENTRONICS DRIVE OWENSBORO, KY 42301		185.00	185.00
6289 ROBERT ASBERRY	145 HILLCREST CIRCLE HAWESVILLE, KY 42348		112.90	112.90
6605 ROGER BASSETT	1210 MEADOWLANE DRIVE LEWISPORT, KY 42351		249.00	249.00
6532 ROMAINE ELECTRIC CORP	PO BOX 5069 KENT, WA 98064-5069		723.38	723.38
5256 RONALD J FLANNERY	112 SPRING ISLAND DRIVE GEORGETOWN, KY 40324		200.00	200.00
6717 RUTH KANG	60 BOLING LANE REYNOLDS STATION, KY 42368		54.00	54.00
5420 ACK HEALTHCARE MANAGEMENT LLC	185 STATE ROUTE 271 S LEWISPORT, KY 42351		105.00	105.00
5708 SCENARIO LEARNING	4890 W KENNEDY BLVD SUITE 300 TAMPA, FL 33609		6,583.01	6,583.01
6158 ALFRED L SCHILLER HARDWARE INC.	PO BOX 99768 LOUISVILLE, KY 40269		61.20	61.20
48 SCHRECKER SUPPLY CO.	P O BOX 1913 OWENSBORO, KY 42302-1913		164.75	164.75
6166 SHANE BALL	1970 FRED MORRIS ROAD REYNOLDS STATION, KY 42368		98.79	98.79
6646 SHERMAN CARTER BARNHART ARCHITECTS,	144 TURNER COMMONS WAY SUITE 110 LEXINGTON, KY 40508		117,239.02	117,239.02
1546 SHERWIN-WILLIAMS	3500 VILAPPOINT DRIVE #112		983.45	983.45

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6571 SMARTPASS INC.	OWENSBORO, KY 42303 228 PARK AVE S #92675 NEW YORK, NY 10003-1502		5,826.37	5,826.37
5485 STERICYCLE INC	P O BOX 6575 CAROL STREAM, IL 60197-6575		780.50	780.50
355 STERNBERG INTL/JASPER	P.O. BOX 690 JASPER, IN 47547-0690		109.62	109.62
6712 TAMMY STEPHENS	629 GRACE CEMETERY ROAD GLASGOW, KY 42141		710.40	710.40
5677 TCG ADMINISTRATORS	900 S CAPITAL OF TEXAS HIGHWAY SUITE 350 AUSTIN, TX 78746		300.00	300.00
3887 TDS TELECOM	P.O. BOX 94510 PALATINE, IL 60094-4510		145.83	145.83
6618 TERESA G. ROBERTS	425 FOURTH STREET LEWISPORT, KY 42351		750.00	750.00
6609 THE WILDFLOWER	8165 US HWY 60 WEST LEWISPORT, KY 42351		37.00	37.00
5127 THERESA SEXTON	435 HICKORY RIDGE ROAD LEWISPORT, KY 42351		74.08	74.08
6211 TOTALSIR	PO BOX 299 REIDSVILLE, NC 27323		24.00	24.00
3616 TOUCHTONE COMMUNICATIONS	P O BOX 780593 PHILADELPHIA, PA 19178-0593		50.44	50.44
4434 TRANE US INC	P.O. BOX 845053 DALLAS, TX 75284-5053		72.76	72.76
185 TRI-STATE FIRE & SAFETY	1701 TRIPLETT STREET OWENSBORO, KY 42303-3843		852.65	852.65
4559 TYLER TECHNOLOGIES	P O BOX 203556 DALLAS, TX 75320-3556		2,614.38	2,614.38
4114 ULINE	P O BOX 88741 CHICAGO, IL 60680-1741		4,606.46	4,606.46
6333 UNDERGROUND VAULTS & STORAGE INC	PO BOX 1723 HUTCHINSON, KS 67504-1723		360.00	360.00
6312 VANESSA PAYNE	1716 HAPPY HOLLOW ROAD HAWESVILLE, KY 42348		185.94	185.94
4281 VINE & BRANCH LLC	P.O. BOX 188 FISHERVILLE, KY 40023		2,750.00	2,750.00
6668 COMMERCIAL CREDIT CARD - V. ESTES 2			2,142.02	2,142.02
6578 COMMERCIAL CREDIT CARD A. SISK VISA			1,603.76	1,603.76
6582 COMMERCIAL CREDIT CARD J. MCCORMICK			245.05	245.05
6577 COMMERCIAL CREDIT CARD J. MINTON VI			1,441.02	1,441.02
6568 COMMERCIAL CREDIT CARD W. MESERVE 4			1,040.24	1,040.24
6642 COMMERCIAL CREDIT CARD C. GARRISON			1,212.52	1,212.52
6631 COMMERCIAL CREDIT CARD J. POWERS 65			725.16	725.16
6456 COMMERCIAL CREDIT CARD N. BOLING 87			394.63	394.63
6498 COMMERCIAL CREDIT CARD J. BRYANT 90			169.70	169.70
6580 COMMERCIAL CREDIT CARD VISA - 9146			12,567.35	12,567.35
6392 COMMERCIAL VISA-R. POYNTER			2,624.20	2,624.20
6336 COMMERCIAL CARD SERVICES			1,923.69	1,923.69
5846 WELLS FARGO	PO BOX 850185 MINNEAPOLIS, MN 55485-0185		402.08	402.08

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1049 WENDELL FOSTER CENTER	P O BOX 1668 OWENSBORO, KY 42302-1668		403.00	403.00
4574 WES MESERVE	1140 TICK RIDGE ROAD HAWESVILLE, KY 42348		53.37	53.37
3459 WINSUPPLY	2110 GRIMES AVENUE OWENSBORO, KY 42303		323.04	323.04
133 VENDORS	REPORT TOTALS		855,912.68	855,912.68

** END OF REPORT - Generated by Trey Anderson **