

HICKMAN COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: A T & T MOBILITY		60.23
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		5,700.00
TOTAL VENDOR PURCHASES: ALLEN & ASSOCIATES PLLC		9,613.00
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES		288.24
TOTAL VENDOR PURCHASES: AQUA TREAT, INC.		196.35
TOTAL VENDOR PURCHASES: ASCENDANT FACILITY PARTNERS, LLC		185,084.95
TOTAL VENDOR PURCHASES: ASSUREDPARTNERS		3,573.18
TOTAL VENDOR PURCHASES: BUILDERS SUPPLY		48.55
TOTAL VENDOR PURCHASES: C.A.P. INC.		358.00
TOTAL VENDOR PURCHASES: CARR, R. & ASSOCIATES		1,509.60
TOTAL VENDOR PURCHASES: CHURCH MUTUAL		25,078.43
TOTAL VENDOR PURCHASES: CINDY LACEWELL		338.25
TOTAL VENDOR PURCHASES: CITY OF CLINTON		1,845.24
TOTAL VENDOR PURCHASES: CM REGENT, LLC		8,394.00
TOTAL VENDOR PURCHASES: CORPAY MASTERCARD		108.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES		145.60
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SVCS		1,539.09

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE LLC		2,861.52
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
TOTAL VENDOR PURCHASES: FRANKLIN, ABBY		108.72
TOTAL VENDOR PURCHASES: FULTON DECORATING		904.05
TOTAL VENDOR PURCHASES: GAME CHANGER COACHING		5,000.00
TOTAL VENDOR PURCHASES: GIBSON CONNECT		332.55
TOTAL VENDOR PURCHASES: HAPPY, HOWARD D		140.28
TOTAL VENDOR PURCHASES: HUNTER, SCOTT		975.00
TOTAL VENDOR PURCHASES: JANE HOBBS		957.00
TOTAL VENDOR PURCHASES: JD DISTRIBUTORS		3,209.60
TOTAL VENDOR PURCHASES: KAAC		1,250.00
TOTAL VENDOR PURCHASES: KASA		340.00
TOTAL VENDOR PURCHASES: KASS		1,250.00
TOTAL VENDOR PURCHASES: KENTUCKY AMERICAN WATER		567.25
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF AGRICULTURE EDUC		300.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		848.00
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES (A PPL COMPANY)		21,823.23

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KEVIN CANTY		370.00
TOTAL VENDOR PURCHASES: KSBA		3,860.75
TOTAL VENDOR PURCHASES: KYCASE		350.00
TOTAL VENDOR PURCHASES: LIMINEX, INC.		1,904.00
TOTAL VENDOR PURCHASES: MAYFIELD PRINTING CO.		2,846.16
TOTAL VENDOR PURCHASES: MUNIS INC.		3,520.94
TOTAL VENDOR PURCHASES: NEW COMMONWEALTH GAS		185.69
TOTAL VENDOR PURCHASES: PEARSON ASSESSMENTS		684.71
TOTAL VENDOR PURCHASES: PIKMYKID		3,600.00
TOTAL VENDOR PURCHASES: PSST LLC		6,846.00
TOTAL VENDOR PURCHASES: PULEIKIS, MIKE		11,393.73
TOTAL VENDOR PURCHASES: QUILL CORPORATION		1,971.24
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		500.00
TOTAL VENDOR PURCHASES: ROBERTS, R. J., INC.		11,872.21
TOTAL VENDOR PURCHASES: SAM'S CLUB		791.37
TOTAL VENDOR PURCHASES: SCHILLER		41,964.73
TOTAL VENDOR PURCHASES: SLP TOOLKIT, LLC		37.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES		220.00
TOTAL VENDOR PURCHASES: TREVIPAY		934.99
TOTAL VENDOR PURCHASES: TREVOR MUIR LLC		1,050.00
TOTAL VENDOR PURCHASES: UK CENTER FOR NEXT GENERATION LEADERSHIP		1,200.00
TOTAL VENDOR PURCHASES: WEST KY EDUCATIONAL COOP		13,711.16
GRAND TOTAL:		395,963.09

** END OF REPORT - Generated by Kim Wilson **