

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HARTFORD FIRE INSURANCE COMPANY	LIABILITY INSURANCE	8,754.00
TOTAL VENDOR PURCHASES: HARTFORD FIRE INSURANCE COMPANY		8,754.00
AMERICAN WELDING & GAS	BOTTLED GAS	39.41
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS		39.41
ARBITERPAY TRUST ACCOUNTS	STUDENT ACTIVITIES - OTHER	13,600.00
TOTAL VENDOR PURCHASES: ARBITERPAY TRUST ACCOUNTS		13,600.00
ARBITERSPORTS LLC	DUES & FEES	1,180.00
TOTAL VENDOR PURCHASES: ARBITERSPORTS LLC		1,180.00
ARGENT INSTITUTIONAL TRUST COMPANY	KISTA DEBT SERVICE	14,409.80
ARGENT INSTITUTIONAL TRUST COMPANY	KISTA PRINCIPAL	.00
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		14,409.80
BILL LEDFORD AND SON INC	LAND & BUILDING RENT	1,500.00
TOTAL VENDOR PURCHASES: BILL LEDFORD AND SON INC		1,500.00
BIRDDOG'S SHIRTS-N-MORE	GENERAL SUPPLIES	626.18
BIRDDOG'S SHIRTS-N-MORE	UNIFORMS	1,493.85
TOTAL VENDOR PURCHASES: BIRDDOG'S SHIRTS-N-MORE		2,120.03
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	3,064.07
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		3,064.07
BROWN'S HOME BUILDING	GENERAL SUPPLIES	238.89
TOTAL VENDOR PURCHASES: BROWN'S HOME BUILDING		238.89
CLARK ENERGY COOP.	ELECTRICITY	17,890.71
TOTAL VENDOR PURCHASES: CLARK ENERGY COOP.		17,890.71
CM HOLDING LLC	STUDENT ACTIVITIES - OTHER	1,180.00
TOTAL VENDOR PURCHASES: CM HOLDING LLC		1,180.00
COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG DRUG TESTING		585.00
COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG MEDICAL SERVICES		75.00
TOTAL VENDOR PURCHASES: COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG		660.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DC ELEVATOR	OTHER REPAIRS/MAINTENANCE	504.41
TOTAL VENDOR PURCHASES: DC ELEVATOR		504.41
DELTA NATURAL GAS CO.INC	NATURAL GAS	3,084.75
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO.INC		3,084.75
DREISBACH WHOLESALE	GENERAL SUPPLIES	183.50
TOTAL VENDOR PURCHASES: DREISBACH WHOLESALE		183.50
DROPLET SOLUTIONS INC	TECH SOFTWARE	7,500.00
TOTAL VENDOR PURCHASES: DROPLET SOLUTIONS INC		7,500.00
EAST KENTUCKY MIDSTREAM LLC	NATURAL GAS	44.08
TOTAL VENDOR PURCHASES: EAST KENTUCKY MIDSTREAM LLC		44.08
FIFTH THIRD BANK	ACCOUNTS PAYABLE	11,922.80
FIFTH THIRD BANK	EQUIPMENT REPAIR & MAINT	115.25
FIFTH THIRD BANK	EQUIPMENT SUPPLIES	1,152.14
FIFTH THIRD BANK	EQUIPMENT/SUPPLIES	117.45
FIFTH THIRD BANK	GENERAL SUPPLIES	17,850.52
FIFTH THIRD BANK	LIBRARY BOOKS	794.54
FIFTH THIRD BANK	OTHER	496.38
FIFTH THIRD BANK	REGISTRATION FEES	933.97
FIFTH THIRD BANK	SECURITY SERVICES	110.00
FIFTH THIRD BANK	STUDENT ACTIVITIES - OTHER	1,305.35
FIFTH THIRD BANK	SUPPLEMENTARY BKS/STUDY GUIDES	731.49
FIFTH THIRD BANK	SUPPLIES-TECH RELATED DEVICES	43.82
FIFTH THIRD BANK	SUPPLIES-TECHNOLOGY RELATED	155.44
FIFTH THIRD BANK	TRAVEL	115.00
FIFTH THIRD BANK	TRAVEL - HOTELS	7,224.79
TOTAL VENDOR PURCHASES: FIFTH THIRD BANK		43,068.94
FIRST BOOK	LIBRARY BOOKS	389.91
TOTAL VENDOR PURCHASES: FIRST BOOK		389.91
FRENCHBURG MENIFEE CHAMBER OF COMM	DUES & FEES	500.00
TOTAL VENDOR PURCHASES: FRENCHBURG MENIFEE CHAMBER OF COMM		500.00
FRENCHBURG TIRE AND AUTO CARE CENTER INC	LUBRICANTS	84.00
FRENCHBURG TIRE AND AUTO CARE CENTER INC	REPAIR PARTS	680.27
TOTAL VENDOR PURCHASES: FRENCHBURG TIRE AND AUTO CARE CENTER INC		764.27

MENIFEE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FRENCHBURG WATER AND SEWER	WATER/SEWAGE	925.70
TOTAL VENDOR PURCHASES: FRENCHBURG WATER AND SEWER		925.70
GENE'S JANITOR SUPPLY	GENERAL SUPPLIES	4,162.00
TOTAL VENDOR PURCHASES: GENE'S JANITOR SUPPLY		4,162.00
GLOBAL SUPPLY & FLOOR EQUIPMENT	GENERAL SUPPLIES	3,877.00
TOTAL VENDOR PURCHASES: GLOBAL SUPPLY & FLOOR EQUIPMENT		3,877.00
GLOBAL WATER TECHNOLOGY INC	WATER/SEWAGE	450.00
TOTAL VENDOR PURCHASES: GLOBAL WATER TECHNOLOGY INC		450.00
GORDON FOOD SERVICE, INC.	FOOD	28,760.19
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	3,916.69
GORDON FOOD SERVICE, INC.	OTHER RENTAL	269.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		32,945.88
HEINER'S/HAMILTON, INC.	FOOD	615.24
TOTAL VENDOR PURCHASES: HEINER'S/HAMILTON, INC.		615.24
HMC SERVICE COMPANY	BUILDING REPAIRS & MAINT	475.00
TOTAL VENDOR PURCHASES: HMC SERVICE COMPANY		475.00
INFOHANDLER.COM	OTHER PROFESSIONAL SERVICES	203.04
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		203.04
J AND M MONITORING INC	REGISTRATION FEES	750.00
TOTAL VENDOR PURCHASES: J AND M MONITORING INC		750.00
JAMES KASH	TRAVEL	118.44
JAMES KASH	TRAVEL - MEALS	61.00
TOTAL VENDOR PURCHASES: JAMES KASH		179.44
JOSHUA KINCAID	TRAVEL	47.00
TOTAL VENDOR PURCHASES: JOSHUA KINCAID		47.00
JULIE LANE	TRAVEL	118.44
JULIE LANE	TRAVEL - MEALS	84.00
TOTAL VENDOR PURCHASES: JULIE LANE		202.44

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KASA	REGISTRATION FEES	370.00
TOTAL VENDOR PURCHASES: KASA		370.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	DUES & FEES	850.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUNCILS		850.00
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFT PAYABLE	6,160.08
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		6,160.08
KET FOUNDATION INC	REGISTRATION FEES	190.00
TOTAL VENDOR PURCHASES: KET FOUNDATION INC		190.00
KY NEWS GROUP	PERIODICALS & NEWSPAPERS	40.00
TOTAL VENDOR PURCHASES: KY NEWS GROUP		40.00
LAIR EXCAVATION LLC	BUILDING REPAIRS & MAINT	1,400.00
LAIR EXCAVATION LLC	OTHER REPAIRS/MAINTENANCE	6,000.00
TOTAL VENDOR PURCHASES: LAIR EXCAVATION LLC		7,400.00
LEGEND LAWN AND PEST MANAGEMENT LLC	CONTRACT GROUNDS SERVICE	1,325.00
TOTAL VENDOR PURCHASES: LEGEND LAWN AND PEST MANAGEMENT LLC		1,325.00
LOWE'S COMPANIES, INC.	OTHER REPAIRS/MAINTENANCE	37.96
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		37.96
MEADE TRACTOR	EQUIPMENT SUPPLIES	782.30
TOTAL VENDOR PURCHASES: MEADE TRACTOR		782.30
MENIFEE COUNTY BOARD OF EDUCATION	WELFARE (FOOD/CLOTHES/UTIL)	80.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY BOARD OF EDUCATION		80.00
MENIFEE COUNTY FISCAL COURT	STUDENT ACTIVITIES - OTHER	200.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY FISCAL COURT		200.00
MENIFEE COUNTY SHERIFF	TAX COLLECTION FEES	336.69
TOTAL VENDOR PURCHASES: MENIFEE COUNTY SHERIFF		336.69
MOREHEAD ELECTRIC	EQUIPMENT REPAIR & MAINT	99.95

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MOREHEAD ELECTRIC		99.95
MOUNTAIN TELEPHONE	ON-LINE NETWORK	2,232.00
MOUNTAIN TELEPHONE	TELEPHONE	3,898.26
TOTAL VENDOR PURCHASES: MOUNTAIN TELEPHONE		6,130.26
MULTI SERVICE TECH SOLUTIONS INC- WALMAR FOOD NON INSTR NON FOOD SVC		137.23
MULTI SERVICE TECH SOLUTIONS INC- WALMAR GENERAL SUPPLIES		262.66
MULTI SERVICE TECH SOLUTIONS INC- WALMAR OTHER		201.30
MULTI SERVICE TECH SOLUTIONS INC- WALMAR STUDENT ACTIVITIES - OTHER		589.23
MULTI SERVICE TECH SOLUTIONS INC- WALMAR UNIFORMS		433.42
TOTAL VENDOR PURCHASES: MULTI SERVICE TECH SOLUTIONS INC- WALMAR		1,623.84
O'REILLY AUTOMOTIVE STORES, INC	GENERAL SUPPLIES	248.41
O'REILLY AUTOMOTIVE STORES, INC	REPAIR PARTS	36.27
TOTAL VENDOR PURCHASES: O'REILLY AUTOMOTIVE STORES, INC		284.68
PORTER, BANKS, BALDWIN AND SHAW	LEGAL SERVICES	50.75
TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN AND SHAW		50.75
POWERSCHOOL GROUP LLC	TECH SOFTWARE	8,853.51
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		8,853.51
PROSOURCE	COPIER RENTAL	3,282.87
TOTAL VENDOR PURCHASES: PROSOURCE		3,282.87
PROTEK SECURITY AND FIRE SYSTEMS INC	BUILDING REPAIRS & MAINT	180.00
TOTAL VENDOR PURCHASES: PROTEK SECURITY AND FIRE SYSTEMS INC		180.00
RK DRUG TESTING CLINIC LLC	DRUG TESTING	180.00
TOTAL VENDOR PURCHASES: RK DRUG TESTING CLINIC LLC		180.00
S AND S TIRE AND AUTO SERVICE CENTERS	TIRES & LUBES	765.00
TOTAL VENDOR PURCHASES: S AND S TIRE AND AUTO SERVICE CENTERS		765.00
SAMANTHA TRIMBLE	TRAVEL	90.24
TOTAL VENDOR PURCHASES: SAMANTHA TRIMBLE		90.24
SCHILLER	GENERAL SUPPLIES	216.80

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHILLER		216.80
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	750.00
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		750.00
SHRED-IT	SVC PRCH ANT DST/ED AY W/IN ST	137.50
TOTAL VENDOR PURCHASES: SHRED-IT		137.50
SPENCER MOWING LLC	CONTRACT GROUNDS SERVICE	2,525.00
TOTAL VENDOR PURCHASES: SPENCER MOWING LLC		2,525.00
THOMAS WOLFORD	STUDENT ACTIVITIES - OTHER	800.00
THOMAS WOLFORD	TRAVEL	3.76
TOTAL VENDOR PURCHASES: THOMAS WOLFORD		803.76
TONYA MEANS	TRAVEL	39.95
TOTAL VENDOR PURCHASES: TONYA MEANS		39.95
UNITED DAIRY INC	FOOD	9,484.10
TOTAL VENDOR PURCHASES: UNITED DAIRY INC		9,484.10
VERIZON WIRELESS	TELEPHONE	101.16
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		101.16
WAYNE MUNDAY	SEWAGE SERVICE	1,200.00
TOTAL VENDOR PURCHASES: WAYNE MUNDAY		1,200.00
WENDY CRAIN LAWSON	TRAVEL - MEALS	123.00
TOTAL VENDOR PURCHASES: WENDY CRAIN LAWSON		123.00
WEX BANK	DIESEL FUEL	3,554.82
TOTAL VENDOR PURCHASES: WEX BANK		3,554.82
WILLIAM LAWRENCE	SANITATION SERVICE	180.00
TOTAL VENDOR PURCHASES: WILLIAM LAWRENCE		180.00
GRAND TOTAL:		223,938.73

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