LYON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
4IMPRINT	GENERAL SUPPLIES	11,820.40
TOTAL VENDOR PURCHASES: 4IMPRINT		11,820.40
AKRIDGE FARM SUPPLY	GENERAL SUPPLIES	1,148.65
AKRIDGE FARM SUPPLY	VEHICLE REPAIR & MAINT	80.19
TOTAL VENDOR PURCHASES: AKRIDGE FARM SUPPLY		1,228.84
AMAZON CAPITAL SERVICES-CO	FOOD	39.00
AMAZON CAPITAL SERVICES-CO	GENERAL SUPPLIES	15,191.11
AMAZON CAPITAL SERVICES-CO	TECH-RELATED HARDWARE	1,928.23
AMAZON CAPITAL SERVICES-CO	VEHICLE REPAIR & MAINT	76.84
AMAZON CAPITAL SERVICES-CO	WELFARE (FOOD/CLOTHES/UTIL)	3,261.95
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES-CO		20,497.13
AMERICAN BUS AND ACCESSORIES, INC	VEHICLE REPAIR & MAINT	121.36
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC		121.36
AQUA TREAT OF KENTUCKY, INC	OTHER PROFESSIONAL SERVICES	475.00
TOTAL VENDOR PURCHASES: AQUA TREAT OF KENTUCKY, INC		475.00
ARCTIC REFRIGERATION	OTHER PROFESSIONAL SERVICES	773.00
TOTAL VENDOR PURCHASES: ARCTIC REFRIGERATION		773.00
AT&T MOBILITY	TELEPHONE	108.66
TOTAL VENDOR PURCHASES: AT&T MOBILITY		108.66
AUTOMATED BUILDING CONCEPTS, INC	OTHER PROFESSIONAL SERVICES	685.00
TOTAL VENDOR PURCHASES: AUTOMATED BUILDING CONCEPTS, INC		685.00
AVAYA	TELEPHONE	5,962.56
TOTAL VENDOR PURCHASES: AVAYA		5,962.56
AWARDMASTERS	GENERAL SUPPLIES	23.00
TOTAL VENDOR PURCHASES: AWARDMASTERS		23.00
BETNER COMMUNICATIONS LLC	GENERAL SUPPLIES	1,580.00
TOTAL VENDOR PURCHASES: BETNER COMMUNICATIONS LLC		1,580.00
BOYD COMPANY	VEHICLE REPAIR & MAINT	2,228.20
BOYD COMPANY	VEHICLES	163,386.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOYD COMPANY		165,614.20
BSN SPORTS	GENERAL SUPPLIES	8,385.70
TOTAL VENDOR PURCHASES: BSN SPORTS		8,385.70
CDW GOVERNMENT	SOFTWARE	5,282.00
CDW GOVERNMENT	TECH-RELATED HARDWARE	47,370.40
TOTAL VENDOR PURCHASES: CDW GOVERNMENT		52,652.40
CHURCH MUTUAL	FLEET INSURANCE	33,702.93
TOTAL VENDOR PURCHASES: CHURCH MUTUAL		33,702.93
CITY OF EDDYVILLE	REGISTRATION FEES	350.00
TOTAL VENDOR PURCHASES: CITY OF EDDYVILLE		350.00
CM REGENT LLC	GEN LIABILITY INSURANCE	36,405.00
CM REGENT LLC	PROPERTY INSURANCE	107,567.00
TOTAL VENDOR PURCHASES: CM REGENT LLC		143,972.00
DGA, PSC	AUDITING SERVICES	4,000.00
TOTAL VENDOR PURCHASES: DGA, PSC		4,000.00
DOLLYWOOD FOUNDATION	GENERAL SUPPLIES	401.89
TOTAL VENDOR PURCHASES: DOLLYWOOD FOUNDATION		401.89
DOS TERRA LLC DBA SIBME	SOFTWARE	750.00
TOTAL VENDOR PURCHASES: DOS TERRA LLC DBA SIBME		750.00
EDDYVILLE WATER DEPARTMENT	WATER/SEWAGE	3,458.90
TOTAL VENDOR PURCHASES: EDDYVILLE WATER DEPARTMENT		3,458.90
EKON-O-PAC LLC	GENERAL SUPPLIES	485.00
TOTAL VENDOR PURCHASES: EKON-O-PAC LLC		485.00
ENCORE	EQUIPMENT/SUPPLIES AND MATERIA	2,564.60
ENCORE	TECH-RELATED HARDWARE	34,462.20
TOTAL VENDOR PURCHASES: ENCORE		37,026.80
ENGLISH'S SEW & VAC, INC	GENERAL SUPPLIES	1,253.80

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ENGLISH'S SEW & VAC, INC		1,253.80
ENSITE, LLC	DRUG TESTING	2,725.48
TOTAL VENDOR PURCHASES: ENSITE, LLC		2,725.48
EVERWAY	GENERAL SUPPLIES	179.00
TOTAL VENDOR PURCHASES: EVERWAY		179.00
FALDER'S INC.	GENERAL SUPPLIES	885.56
TOTAL VENDOR PURCHASES: FALDER'S INC.		885.56
FIRST-LINE FIRE EXTINGUISHER	OTHER PROFESSIONAL SERVICES	1,115.50
TOTAL VENDOR PURCHASES: FIRST-LINE FIRE EXTINGUISHER		1,115.50
FOOD GIANT	GENERAL SUPPLIES	209.90
TOTAL VENDOR PURCHASES: FOOD GIANT		209.90
FORWARD EDGE	TECH-RELATED HARDWARE	6,244.41
TOTAL VENDOR PURCHASES: FORWARD EDGE		6,244.41
GORDON FOOD SERVICE	FOOD	16,009.88
GORDON FOOD SERVICE	GENERAL SUPPLIES	2,615.23
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		18,625.11
HENRY A. PETTER SUPPLY COMPANY, LLC	GENERAL SUPPLIES	2,418.25
TOTAL VENDOR PURCHASES: HENRY A. PETTER SUPPLY COMPANY, LLC		2,418.25
HPS LLC	REGISTRATION FEES	3,440.00
TOTAL VENDOR PURCHASES: HPS LLC		3,440.00
INFOHANDLER.COM	OTHER PROFESSIONAL SERVICES	51.07
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		51.07
INSTRUCTURE MASTERY CONNECT	GENERAL SUPPLIES	2,417.80
INSTRUCTURE MASTERY CONNECT	SOFTWARE	7,782.20
TOTAL VENDOR PURCHASES: INSTRUCTURE MASTERY CONNECT		10,200.00
INTERSTATE BILLING SERVICE	VEHICLE REPAIR & MAINT	1,253.95

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INTERSTATE BILLING SERVICE		1,253.95
JESSICA DALBEY	TRAVEL EXPENSES	257.44
TOTAL VENDOR PURCHASES: JESSICA DALBEY		257.44
JOHNSTONE SUPPLY	GENERAL SUPPLIES	68.54
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		68.54
KENTUCKY UTILITIES COMPANY	ELECTRICITY	32,970.50
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		32,970.50
KUTTAWA CLINIC, PLLC	MEDICAL SERVICES	925.00
TOTAL VENDOR PURCHASES: KUTTAWA CLINIC, PLLC		925.00
KY STATE TREASURER	OTHER PROFESSIONAL SERVICES	30.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		30.00
LIVINGSTON CO BOE	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: LIVINGSTON CO BOE		150.00
LYON COUNTY FISCAL COURT	OTHER PROFESSIONAL SERVICES	40.00
TOTAL VENDOR PURCHASES: LYON COUNTY FISCAL COURT		40.00
LYON COUNTY HIGH SCHOOL	MISCELLANEOUS REVENUE	500.00
TOTAL VENDOR PURCHASES: LYON COUNTY HIGH SCHOOL		500.00
MARCUM ENGINEERING	ARCHECTUR & ENGINEERING SVCS	26,932.50
TOTAL VENDOR PURCHASES: MARCUM ENGINEERING		26,932.50
MIDWEST TERMINAL	DIESEL FUEL	19,503.61
MIDWEST TERMINAL	GASOLINE	3,175.01
TOTAL VENDOR PURCHASES: MIDWEST TERMINAL		22,678.62
MIRANDA REED	TRAVEL EXPENSES	188.08
TOTAL VENDOR PURCHASES: MIRANDA REED		188.08
MURTCO HVAC SERVICES	OTHER PROFESSIONAL SERVICES	1,619.93
TOTAL VENDOR PURCHASES: MURTCO HVAC SERVICES		1,619.93

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NAPA AUTO TIRE & PARTS	VEHICLE REPAIR & MAINT	578.18
TOTAL VENDOR PURCHASES: NAPA AUTO TIRE & PARTS		578.18
NATIONAL FFA ORGANIZATION	GENERAL SUPPLIES	734.99
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		734.99
PRAIRIE FARMS DAIRY	FOOD	547.15
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY		547.15
PREMIER FIRE & SECURITY INC	OTHER PROFESSIONAL SERVICES	70.00
TOTAL VENDOR PURCHASES: PREMIER FIRE & SECURITY INC		70.00
SARAH PATTERSON	GENERAL SUPPLIES	230.94
TOTAL VENDOR PURCHASES: SARAH PATTERSON		230.94
SCOTT DONALDSON	UNIFORMS	176.74
TOTAL VENDOR PURCHASES: SCOTT DONALDSON		176.74
SHELTON ELECTRICAL PRODUCTS LLC	TECH-RELATED HARDWARE	18,151.17
TOTAL VENDOR PURCHASES: SHELTON ELECTRICAL PRODUCTS LLC		18,151.17
SHERIFF BRENT WHITE	TAX COLLECTION FEES	.47
TOTAL VENDOR PURCHASES: SHERIFF BRENT WHITE		.47
SIGN WAREHOUSE.COM	VEHICLE REPAIR & MAINT	597.15
TOTAL VENDOR PURCHASES: SIGN WAREHOUSE.COM		597.15
STEPHANIE HAINSWORTH	TRAVEL EXPENSES	94.00
TOTAL VENDOR PURCHASES: STEPHANIE HAINSWORTH		94.00
TASSEL	GENERAL SUPPLIES	2,030.00
TOTAL VENDOR PURCHASES: TASSEL		2,030.00
TCI	GENERAL SUPPLIES	640.00
TOTAL VENDOR PURCHASES: TCI		640.00
TREVIPAY	FOOD	521.72
TREVIPAY	GENERAL SUPPLIES	2,528.62

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TREVIPAY		3,050.34
TROPHY HOUSE	GENERAL SUPPLIES	35.00
TOTAL VENDOR PURCHASES: TROPHY HOUSE		35.00
TRUCORDIA INSURANCE SERVICES, LLC.	GEN LIABILITY INSURANCE	7,650.00
TOTAL VENDOR PURCHASES: TRUCORDIA INSURANCE SERVICES, LLC.		7,650.00
TRUIST BANK	GENERAL SUPPLIES	1,421.94
TRUIST BANK	OTHER PROFESSIONAL SERVICES	1,631.74
TRUIST BANK	RADIO & TELEVISION ADVERTISING	600.00
TRUIST BANK	TRAVEL EXPENSES	9,701.52
TOTAL VENDOR PURCHASES: TRUIST BANK		13,355.20
UNIVERSITY OF KENTUCKY	GENERAL SUPPLIES	180.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		180.00
UV&S	OTHER PROFESSIONAL SERVICES	101.24
TOTAL VENDOR PURCHASES: UV&S		101.24
VASION INC	TECH-RELATED HARDWARE	2,964.00
TOTAL VENDOR PURCHASES: VASION INC		2,964.00
VESTIS	GENERAL SUPPLIES	420.12
VESTIS	UNIFORMS	246.96
TOTAL VENDOR PURCHASES: VESTIS		667.08
WESTERN KY UNIVERSITY	REGISTRATION FEES	252.00
TOTAL VENDOR PURCHASES: WESTERN KY UNIVERSITY		252.00
WILSON LAW FIRM, PLLC	LEGAL SERVICES	1,458.00
TOTAL VENDOR PURCHASES: WILSON LAW FIRM, PLLC		1,458.00
WKATC	REGISTRATION FEES	75.00
TOTAL VENDOR PURCHASES: WKATC		75.00
XBS DIGITAL	COPIER RENTAL	1,724.84
TOTAL VENDOR PURCHASES: XBS DIGITAL		1,724.84

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GRAND TOTAL:		684,400.90

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