

HICKMAN COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: A T & T MOBILITY		121.63
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		5,700.00
TOTAL VENDOR PURCHASES: ADVENT TECH INC.		24.99
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		231.52
TOTAL VENDOR PURCHASES: ALLEN & ASSOCIATES PLLC		9,613.00
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES		8,544.70
TOTAL VENDOR PURCHASES: AQUA TREAT, INC.		392.70
TOTAL VENDOR PURCHASES: ASCENDANCE TRUCKS		299.31
TOTAL VENDOR PURCHASES: ASCENDANT FACILITY PARTNERS, LLC		257,642.49
TOTAL VENDOR PURCHASES: ASSUREDPARTNERS		3,573.18
TOTAL VENDOR PURCHASES: AWARDMASTERS, INC.		81.00
TOTAL VENDOR PURCHASES: BAUMANN PAPER CO		2,605.83
TOTAL VENDOR PURCHASES: BRAINPOP LLC		4,500.00
TOTAL VENDOR PURCHASES: BRITTNEY HOUSE		2,052.00
TOTAL VENDOR PURCHASES: BUILDERS SUPPLY		48.55
TOTAL VENDOR PURCHASES: C.A.P. INC.		358.00
TOTAL VENDOR PURCHASES: CAPE JANITOR SUPPLY		635.30

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TOTAL VENDOR PURCHASES: CARR, R. & ASSOCIATES		1,959.60
TOTAL VENDOR PURCHASES: CHRISTINA CUNNINGHAM		2,846.00
TOTAL VENDOR PURCHASES: CHURCH MUTUAL		26,423.21
TOTAL VENDOR PURCHASES: CINDY LACEWELL		2,095.50
TOTAL VENDOR PURCHASES: CITY OF CLINTON		3,682.05
TOTAL VENDOR PURCHASES: CM REGENT, LLC		125,842.00
TOTAL VENDOR PURCHASES: COMMERCIAL DOOR & HARDWARE INC		720.00
TOTAL VENDOR PURCHASES: CORPAY MASTERCARD		108.00
TOTAL VENDOR PURCHASES: CRISIS PREVENTION INSTITUTE		1,903.65
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES		145.60
TOTAL VENDOR PURCHASES: DC ELEVATOR		122.71
TOTAL VENDOR PURCHASES: DELL COMPUTER CORPORATION		4,183.36
TOTAL VENDOR PURCHASES: DOLLAR GENERAL		5.30
TOTAL VENDOR PURCHASES: EDMENTUM		2,375.00
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SVCS		21,206.33
TOTAL VENDOR PURCHASES: EXTREME SOLUTIONS LLC		4,131.10
TOTAL VENDOR PURCHASES: FIRST-LINE FIRE EXTINGUISHER CO.		4,170.60

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE LLC		2,861.52
TOTAL VENDOR PURCHASES: FOREVERLAWN OF OHIO		146,094.36
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
TOTAL VENDOR PURCHASES: FRANKLIN, ABBY		108.72
TOTAL VENDOR PURCHASES: FULTON DECORATING		994.05
TOTAL VENDOR PURCHASES: GAME CHANGER COACHING		5,000.00
TOTAL VENDOR PURCHASES: GIBSON CONNECT		665.10
TOTAL VENDOR PURCHASES: GREG'S SUPERMARKET		274.75
TOTAL VENDOR PURCHASES: HAPPY, HOWARD D		176.99
TOTAL VENDOR PURCHASES: HARBOR FREIGHT		134.98
TOTAL VENDOR PURCHASES: HERITAGE PETROLEUM, LLC		2,948.30
TOTAL VENDOR PURCHASES: HIGHER GROUND COFFEE CO.		431.00
TOTAL VENDOR PURCHASES: HPS		3,440.00
TOTAL VENDOR PURCHASES: HUNTER, SCOTT		975.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		3,807.60
TOTAL VENDOR PURCHASES: JANE HOBBS		1,693.00
TOTAL VENDOR PURCHASES: JD DISTRIBUTORS		3,209.60

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JIM SMITH CONTRACTIN		64,500.00
TOTAL VENDOR PURCHASES: JIM'S AUTO PARTS		456.45
TOTAL VENDOR PURCHASES: KAAC		1,250.00
TOTAL VENDOR PURCHASES: KASA		340.00
TOTAL VENDOR PURCHASES: KASC		850.00
TOTAL VENDOR PURCHASES: KASS		1,250.00
TOTAL VENDOR PURCHASES: KEMI		2,329.05
TOTAL VENDOR PURCHASES: KENTUCKY AMERICAN WATER		995.63
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)		45,329.17
TOTAL VENDOR PURCHASES: KEVIN CANTY		8,672.00
TOTAL VENDOR PURCHASES: KSBA		3,860.75
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ASSESS. COOR.		125.00
TOTAL VENDOR PURCHASES: KYCASE		350.00
TOTAL VENDOR PURCHASES: LEARNING RAILROAD		326.02
TOTAL VENDOR PURCHASES: LEMKE, Nanci		65.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LIMINEX, INC.		1,904.00
TOTAL VENDOR PURCHASES: LIVINGSTON COUNTY BOARD OF EDUCATION		3,525.84
TOTAL VENDOR PURCHASES: LOWES		913.55
TOTAL VENDOR PURCHASES: MAYFIELD LAWN & GARDEN		101.27
TOTAL VENDOR PURCHASES: MAYFIELD PRINTING CO.		2,846.16
TOTAL VENDOR PURCHASES: MUNIS INC.		3,520.94
TOTAL VENDOR PURCHASES: NEW COMMONWEALTH GAS		316.74
TOTAL VENDOR PURCHASES: OAKHILL COUNTRY CLUB		2,500.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC		281.07
TOTAL VENDOR PURCHASES: PARENTSQUARE INC.		5,004.90
TOTAL VENDOR PURCHASES: PEARSON ASSESSMENTS		684.71
TOTAL VENDOR PURCHASES: PECO SIGNS & WRAPS		157.50
TOTAL VENDOR PURCHASES: PERSONAL COMPUTER SYSTEMS, INC.		1,554.00
TOTAL VENDOR PURCHASES: PIKMYKID		3,600.00
TOTAL VENDOR PURCHASES: PINELAKE PHYSICIAN PRACTICES		85.04
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		142.53
TOTAL VENDOR PURCHASES: POWERSCHOOL HOLDINGS LLC		2,720.96

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TOTAL VENDOR PURCHASES: PREMIER FIRE & SECURITY, INC.		3,467.50
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		639.41
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY, LLC		1,996.00
TOTAL VENDOR PURCHASES: PSST LLC		6,846.00
TOTAL VENDOR PURCHASES: PULEIKIS, MIKE		12,193.73
TOTAL VENDOR PURCHASES: QUILL CORPORATION		4,155.79
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		500.00
TOTAL VENDOR PURCHASES: RIVER COUNTY SUPPLY COMPANY, LLC		1,662.73
TOTAL VENDOR PURCHASES: ROBERTS, R. J., INC.		11,872.21
TOTAL VENDOR PURCHASES: SAFE N SOUND		500.00
TOTAL VENDOR PURCHASES: SAM'S CLUB		1,636.26
TOTAL VENDOR PURCHASES: SCHILLER		53,072.85
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		1,183.49
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		5,620.00
TOTAL VENDOR PURCHASES: SLP TOOLKIT, LLC		487.50
TOTAL VENDOR PURCHASES: STUKENT, INC.		6,375.00
TOTAL VENDOR PURCHASES: SUPPLIES OUTLET LLC		920.72

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TAYLOR CONSTRUCTION & RESTORATION		15,000.00
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES		220.00
TOTAL VENDOR PURCHASES: TREVIPAY		1,682.04
TOTAL VENDOR PURCHASES: TREVOR MUIR LLC		1,050.00
TOTAL VENDOR PURCHASES: UK CENTER FOR NEXT GENERATION LEADERSHIP		1,200.00
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS		55.20
TOTAL VENDOR PURCHASES: UNIVERSAL PUBLISHING		2,071.80
TOTAL VENDOR PURCHASES: WALKER, GARY		855.00
TOTAL VENDOR PURCHASES: WEST KY EDUCATIONAL COOP		13,711.16
TOTAL VENDOR PURCHASES: WKATC / WEST KY ASSOC OF TECH COORD		75.00
TOTAL VENDOR PURCHASES: WOOD COMMUNICATIONS		1,708.00
GRAND TOTAL:		985,022.85

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