

MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMERICAN WELDING & GAS	BOTTLED GAS	39.41
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS		39.41
ASHLAND BLAZER HIGH SCHOOL	DUES & FEES	31.25
TOTAL VENDOR PURCHASES: ASHLAND BLAZER HIGH SCHOOL		31.25
BILL LEDFORD AND SON INC	LAND & BUILDING RENT	750.00
TOTAL VENDOR PURCHASES: BILL LEDFORD AND SON INC		750.00
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	2,724.05
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		2,724.05
BROWN'S HOME BUILDING	GENERAL SUPPLIES	78.22
TOTAL VENDOR PURCHASES: BROWN'S HOME BUILDING		78.22
BSN SPORTS, LLC	UNIFORMS	6,885.14
TOTAL VENDOR PURCHASES: BSN SPORTS, LLC		6,885.14
CLARK ENERGY COOP.	ELECTRICITY	21,746.73
TOTAL VENDOR PURCHASES: CLARK ENERGY COOP.		21,746.73
DC ELEVATOR	OTHER REPAIRS/MAINTENANCE	524.25
TOTAL VENDOR PURCHASES: DC ELEVATOR		524.25
DELTA NATURAL GAS CO.INC	NATURAL GAS	2,521.55
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO.INC		2,521.55
DONNA LONG	DUES & FEES	1,010.04
TOTAL VENDOR PURCHASES: DONNA LONG		1,010.04
E3 DIAGNOSTICS INC.	EQUIPMENT SUPPLIES	1,629.00
TOTAL VENDOR PURCHASES: E3 DIAGNOSTICS INC.		1,629.00
EAST KENTUCKY MIDSTREAM LLC	NATURAL GAS	121.22
TOTAL VENDOR PURCHASES: EAST KENTUCKY MIDSTREAM LLC		121.22
ELIZABETH ADKINS	OTHER PROFESSIONAL SERVICES	2,060.00
TOTAL VENDOR PURCHASES: ELIZABETH ADKINS		2,060.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FIFTH THIRD BANK	ACCOUNTS PAYABLE ACI	10,592.95
FIFTH THIRD BANK	BUILDING REPAIRS & MAINT	2,753.44
FIFTH THIRD BANK	EQUIPMENT REPAIR & MAINT	549.07
FIFTH THIRD BANK	EQUIPMENT SUPPLIES	1,452.95
FIFTH THIRD BANK	FOOD NON INSTR NON FOOD SVC	1,286.20
FIFTH THIRD BANK	GENERAL SUPPLIES	30,275.77
FIFTH THIRD BANK	HEALTH SUPPLIES	2,427.07
FIFTH THIRD BANK	LIBRARY BOOKS	244.19
FIFTH THIRD BANK	OTHER	1,420.95
FIFTH THIRD BANK	PLUMBING REPAIR & PARTS	201.34
FIFTH THIRD BANK	REGISTRATION FEES	800.00
FIFTH THIRD BANK	SECURITY SERVICES	50.00
FIFTH THIRD BANK	SOFTWARE	8,498.00
FIFTH THIRD BANK	STUDENT ACTIVITIES - OTHER	2,464.00
FIFTH THIRD BANK	SUPPLEMENTARY BKS/STUDY GUIDES	188.61
FIFTH THIRD BANK	TRAVEL - HOTELS	754.97
FIFTH THIRD BANK	TRAVEL - MEALS	655.38
FIFTH THIRD BANK	WELFARE (FOOD/CLOTHES/UTIL)	4,152.34
TOTAL VENDOR PURCHASES: FIFTH THIRD BANK		68,767.23
FRANKLIN COVEY CLIENT SALES INC	DUES & FEES	5,104.00
FRANKLIN COVEY CLIENT SALES INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,236.00
TOTAL VENDOR PURCHASES: FRANKLIN COVEY CLIENT SALES INC		6,340.00
FRENCHBURG WATER AND SEWER	WATER/SEWAGE	1,061.21
TOTAL VENDOR PURCHASES: FRENCHBURG WATER AND SEWER		1,061.21
GLOBAL WATER TECHNOLOGY INC	WATER/SEWAGE	450.00
TOTAL VENDOR PURCHASES: GLOBAL WATER TECHNOLOGY INC		450.00
GORDON FOOD SERVICE, INC.	FOOD	59,367.44
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	7,143.22
GORDON FOOD SERVICE, INC.	OTHER RENTAL	269.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		66,779.66
HEINER'S/HAMILTON, INC.	FOOD	1,384.20
TOTAL VENDOR PURCHASES: HEINER'S/HAMILTON, INC.		1,384.20
HMC SERVICE COMPANY	BUILDING REPAIRS & MAINT	5,202.83
TOTAL VENDOR PURCHASES: HMC SERVICE COMPANY		5,202.83
INFINITE CAMPUS	TECH SOFTWARE	5,312.40

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		5,312.40
JAMCO OF KY INC	OTHER PROFESSIONAL SERVICES	2,295.00
TOTAL VENDOR PURCHASES: JAMCO OF KY INC		2,295.00
JOAN FERRELL	CLASSIFIED REGULAR SALARY	146.16
TOTAL VENDOR PURCHASES: JOAN FERRELL		146.16
JULIE LANE	TRAVEL	126.90
JULIE LANE	TRAVEL - MEALS	129.00
TOTAL VENDOR PURCHASES: JULIE LANE		255.90
KAREN SPENCER	REPAIR PARTS	653.97
TOTAL VENDOR PURCHASES: KAREN SPENCER		653.97
KEDC/PDC	BUILDING REPAIRS & MAINT	680.00
TOTAL VENDOR PURCHASES: KEDC/PDC		680.00
KENTUCKY FFA STATE ASSOCIATION	REGISTRATION FEES	40.00
TOTAL VENDOR PURCHASES: KENTUCKY FFA STATE ASSOCIATION		40.00
KENTUCKY HIGH SCH. ATHLETIC ASSOC.	DUES & FEES	100.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCH. ATHLETIC ASSOC.		100.00
KENTUCKY RETIREMENT SYSTEMS	CERS EMPLOYER CONTRIBUTION	10,844.28
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		10,844.28
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFT PAYABLE	6,232.46
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		6,232.46
KY NEWS GROUP	NEWSPAPER ADVERTISING	120.00
TOTAL VENDOR PURCHASES: KY NEWS GROUP		120.00
LAUREN BLAKE SMALLWOOD	OTHER	100.00
TOTAL VENDOR PURCHASES: LAUREN BLAKE SMALLWOOD		100.00
LEGEND LAWN AND PEST MANAGEMENT LLC	CONTRACT GROUNDS SERVICE	1,325.00
TOTAL VENDOR PURCHASES: LEGEND LAWN AND PEST MANAGEMENT LLC		1,325.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LICKING RIVER REGION	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: LICKING RIVER REGION		150.00
MENIFEE CO. FFA	GENERAL SUPPLIES	225.00
TOTAL VENDOR PURCHASES: MENIFEE CO. FFA		225.00
MENIFEE COUNTY SHERIFF	TAX COLLECTION FEES	89.20
TOTAL VENDOR PURCHASES: MENIFEE COUNTY SHERIFF		89.20
MIKE PERRY	DUES & FEES	473.16
TOTAL VENDOR PURCHASES: MIKE PERRY		473.16
MOREHEAD ELECTRIC	EQUIPMENT REPAIR & MAINT	499.75
TOTAL VENDOR PURCHASES: MOREHEAD ELECTRIC		499.75
MOUNTAIN TELEPHONE	ON-LINE NETWORK	2,232.00
MOUNTAIN TELEPHONE	TECH-RELATED REPS & MAINT	21,612.32
MOUNTAIN TELEPHONE	TELEPHONE	3,913.46
TOTAL VENDOR PURCHASES: MOUNTAIN TELEPHONE		27,757.78
MULTI SERVICE TECH SOLUTIONS INC- WALMAR	GENERAL SUPPLIES	300.99
MULTI SERVICE TECH SOLUTIONS INC- WALMAR	OTHER	848.07
MULTI SERVICE TECH SOLUTIONS INC- WALMAR	STUDENT ACTIVITIES - OTHER	977.38
MULTI SERVICE TECH SOLUTIONS INC- WALMAR	UNIFORMS	335.64
MULTI SERVICE TECH SOLUTIONS INC- WALMAR	WELFARE (FOOD/CLOTHES/UTIL)	555.44
TOTAL VENDOR PURCHASES: MULTI SERVICE TECH SOLUTIONS INC- WALMAR		3,017.52
NCS PEARSON, INC	TESTS	1,629.85
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		1,629.85
NICHOLAS COUNTY BOARD OF EDUCATION	REGISTRATION FEES	90.00
TOTAL VENDOR PURCHASES: NICHOLAS COUNTY BOARD OF EDUCATION		90.00
NOTHING FANCY DESIGNS	STUDENT ACTIVITIES - OTHER	543.00
TOTAL VENDOR PURCHASES: NOTHING FANCY DESIGNS		543.00
PIMSER	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: PIMSER		150.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	RENTALS OF COMPTR & RLTD EQUIP	502.80

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES L		502.80
PRO-ED INC	TESTS	408.10
TOTAL VENDOR PURCHASES: PRO-ED INC		408.10
PROSOURCE	COPIER RENTAL	3,161.05
TOTAL VENDOR PURCHASES: PROSOURCE		3,161.05
PROTEK SECURITY AND FIRE SYSTEMS INC	BUILDING REPAIRS & MAINT	180.00
TOTAL VENDOR PURCHASES: PROTEK SECURITY AND FIRE SYSTEMS INC		180.00
S AND S TIRE AND AUTO SERVICE CENTERS	TIRES & LUBES	1,480.00
TOTAL VENDOR PURCHASES: S AND S TIRE AND AUTO SERVICE CENTERS		1,480.00
SHRED-IT	SVC PRCH ANT DST/ED AY W/IN ST	399.57
TOTAL VENDOR PURCHASES: SHRED-IT		399.57
SPENCER MOWING LLC	CONTRACT GROUNDS SERVICE	2,600.00
TOTAL VENDOR PURCHASES: SPENCER MOWING LLC		2,600.00
SUMMERS MCCRARY AND SPARKS, PSC	AUDITING SERVICES	9,500.00
TOTAL VENDOR PURCHASES: SUMMERS MCCRARY AND SPARKS, PSC		9,500.00
TRAFERA LLC	SUPPLIES-TECH RELATED DEVICES	34,758.00
TRAFERA LLC	TECH SOFTWARE	10,170.00
TOTAL VENDOR PURCHASES: TRAFERA LLC		44,928.00
TYLER TECHNOLOGIES INC	TECH SOFTWARE	1,694.96
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES INC		1,694.96
UNITED DAIRY INC	FOOD	6,282.00
TOTAL VENDOR PURCHASES: UNITED DAIRY INC		6,282.00
UNIVERSITY OF KY STUDENT ACCOUNT SERVICE TUITION TO KY SCHOOLS		436.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KY STUDENT ACCOUNT SERVICE		436.00
VERIZON WIRELESS	TELEPHONE	154.15
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		154.15

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WEX BANK	DIESEL FUEL	13,823.76
TOTAL VENDOR PURCHASES: WEX BANK		13,823.76
WILLIAM LAWRENCE	SANITATION SERVICE	180.00
TOTAL VENDOR PURCHASES: WILLIAM LAWRENCE		180.00
GRAND TOTAL:		338,566.81

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