LYON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 4IMPRINT		14,215.78
TOTAL VENDOR PURCHASES: ACCURATE DOOR & HARDWARE LLC		175.00
TOTAL VENDOR PURCHASES: AKRIDGE FARM SUPPLY		4,455.41
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES-CO		48,575.27
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC		579.12
TOTAL VENDOR PURCHASES: AMRO MUSIC		165.34
TOTAL VENDOR PURCHASES: APPLE EDUCATION		429.00
TOTAL VENDOR PURCHASES: AQUA TREAT OF KENTUCKY, INC		1,425.00
TOTAL VENDOR PURCHASES: ARCTIC REFRIGERATION		773.00
TOTAL VENDOR PURCHASES: AT&T MOBILITY		14,568.64
TOTAL VENDOR PURCHASES: AT&T MOBILITY FIRST NET		1,435.91
TOTAL VENDOR PURCHASES: ATMOS ENERGY		1,543.50
TOTAL VENDOR PURCHASES: AUDIOLOGY & HEARING CENTER		350.00
TOTAL VENDOR PURCHASES: AUTOMATED BUILDING CONCEPTS, INC		685.00
TOTAL VENDOR PURCHASES: AVAYA		7,963.47
TOTAL VENDOR PURCHASES: AWARDMASTERS		23.00
TOTAL VENDOR PURCHASES: BEE READY SURVIVAL		7,812.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BETNER COMMUNICATIONS LLC		1,580.00
TOTAL VENDOR PURCHASES: BOYD COMPANY		168,627.27
TOTAL VENDOR PURCHASES: BSN SPORTS		11,450.02
TOTAL VENDOR PURCHASES: CADCA		400.00
TOTAL VENDOR PURCHASES: CALDWELL COUNTY MEDICAL CENTER		337.60
TOTAL VENDOR PURCHASES: CALVERT CITY DRIVE-IN		900.00
TOTAL VENDOR PURCHASES: CAYCE MILL SUPPLY COMPANY INC		1,576.08
TOTAL VENDOR PURCHASES: CDW GOVERNMENT		52,652.40
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		428.29
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA		4,637.50
TOTAL VENDOR PURCHASES: CHAD KEMPER		450.00
TOTAL VENDOR PURCHASES: CHURCH MUTUAL		33,702.93
TOTAL VENDOR PURCHASES: CITY OF EDDYVILLE		350.00
TOTAL VENDOR PURCHASES: CM REGENT LLC		155,006.00
TOTAL VENDOR PURCHASES: CRITTENDEN CO. SCHOOLS		838.50
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES LLC		4,281.20
TOTAL VENDOR PURCHASES: DAMON WEST, LLC		12,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEANNA WALL		45.12
TOTAL VENDOR PURCHASES: DERRICK FUQUA		555.20
TOTAL VENDOR PURCHASES: DGA, PSC		16,300.00
TOTAL VENDOR PURCHASES: DIALED ACTION		4,000.00
TOTAL VENDOR PURCHASES: DIANA WHITE		74.23
TOTAL VENDOR PURCHASES: DOLLYWOOD FOUNDATION		620.99
TOTAL VENDOR PURCHASES: DOS TERRA LLC DBA SIBME		750.00
TOTAL VENDOR PURCHASES: EDDYVILLE HERALD LEDGER		105.00
TOTAL VENDOR PURCHASES: EDDYVILLE WATER DEPARTMENT		6,913.02
TOTAL VENDOR PURCHASES: EDMENTUM		11,500.00
TOTAL VENDOR PURCHASES: EDUTEK SOLUTIONS LLC		2,124.68
TOTAL VENDOR PURCHASES: EKON-O-PAC LLC		1,215.00
TOTAL VENDOR PURCHASES: ENCORE		37,026.80
TOTAL VENDOR PURCHASES: ENGLISH'S SEW & VAC, INC		1,253.80
TOTAL VENDOR PURCHASES: ENSITE, LLC		2,725.48
TOTAL VENDOR PURCHASES: EPES SOFTWARE CO		179.00
TOTAL VENDOR PURCHASES: EVERWAY		179.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EVERWAY LLC		179.00
TOTAL VENDOR PURCHASES: FALDER'S INC.		885.56
TOTAL VENDOR PURCHASES: FINALSITE		3,607.00
TOTAL VENDOR PURCHASES: FIRST-LINE FIRE EXTINGUISHER		1,115.50
TOTAL VENDOR PURCHASES: FOOD GIANT		467.16
TOTAL VENDOR PURCHASES: FORWARD EDGE		6,244.41
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		82,265.44
TOTAL VENDOR PURCHASES: HENRY A. PETTER SUPPLY COMPANY, LLC		9,555.91
TOTAL VENDOR PURCHASES: HILLYARD, INC		8,969.45
TOTAL VENDOR PURCHASES: HMH EDUCATION COMPANY		23,832.84
TOTAL VENDOR PURCHASES: HOLLY WHITE		41.36
TOTAL VENDOR PURCHASES: HOME PRO ADVANTAGE		534.00
TOTAL VENDOR PURCHASES: HPS LLC		3,440.00
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		51.07
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR INC		7,548.80
TOTAL VENDOR PURCHASES: INSTRUCTURE MASTERY CONNECT		10,387.50
TOTAL VENDOR PURCHASES: INTERSTATE BILLING SERVICE		3,265.35

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IXL LEARNING, INC		15,312.50
TOTAL VENDOR PURCHASES: JESSICA DALBEY		257.44
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		68.54
TOTAL VENDOR PURCHASES: KASA		2,894.00
TOTAL VENDOR PURCHASES: KASS (KY ASSOC OF SCHOOL SUPERINTENDENTS		1,250.00
TOTAL VENDOR PURCHASES: KATRINA PRICE		336.25
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE (KE		1,935.42
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		7,630.63
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		60.00
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		32,970.50
TOTAL VENDOR PURCHASES: KET FOUNDATION, INC		380.00
TOTAL VENDOR PURCHASES: KMEA		240.00
TOTAL VENDOR PURCHASES: KUTTAWA CLINIC, PLLC		1,800.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		258.00
TOTAL VENDOR PURCHASES: LAMBI LEARNS		356.00
TOTAL VENDOR PURCHASES: LEARNING LABS, INC		184.11
TOTAL VENDOR PURCHASES: LIVINGSTON CO BOE		150.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LOWES BUSINESS ACCOUNT/SYNCB		18.28
TOTAL VENDOR PURCHASES: LYON COUNTY ELEMENTARY SCHOOL		1,975.00
TOTAL VENDOR PURCHASES: LYON COUNTY FISCAL COURT		40.00
TOTAL VENDOR PURCHASES: LYON COUNTY HIGH SCHOOL		6,340.00
TOTAL VENDOR PURCHASES: LYON COUNTY MIDDLE SCHOOL		1,350.00
TOTAL VENDOR PURCHASES: LYON COUNTY SCHOOL FOOD SERVICE		6,570.64
TOTAL VENDOR PURCHASES: LYON COUNTY SHERIFF'S OFFICE		28,363.28
TOTAL VENDOR PURCHASES: LYON DRUG STORE		16.34
TOTAL VENDOR PURCHASES: MARCUM ENGINEERING		44,887.50
TOTAL VENDOR PURCHASES: MIDWEST TERMINAL		22,678.62
TOTAL VENDOR PURCHASES: MIRANDA REED		188.08
TOTAL VENDOR PURCHASES: MISTY EMERSON		535.01
TOTAL VENDOR PURCHASES: MURTCO HVAC SERVICES		5,119.93
TOTAL VENDOR PURCHASES: NAPA AUTO TIRE & PARTS		1,541.53
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		1,037.99
TOTAL VENDOR PURCHASES: NCS PEARSON INC		525.00
TOTAL VENDOR PURCHASES: PDQ.COM		3,132.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		1,647.22
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY		5,956.45
TOTAL VENDOR PURCHASES: PREMIER FIRE & SECURITY INC		140.00
TOTAL VENDOR PURCHASES: QUICHE MATCHEN		273.88
TOTAL VENDOR PURCHASES: QUIZIZZ		2,275.00
TOTAL VENDOR PURCHASES: R CARR AND ASSOCIATES		1,050.00
TOTAL VENDOR PURCHASES: RED ROVER TECHNOLOGIES, LLC		1,643.40
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING		18,400.75
TOTAL VENDOR PURCHASES: RICOH		717.71
TOTAL VENDOR PURCHASES: ROBERT RICHEY		13.74
TOTAL VENDOR PURCHASES: SARAH PATTERSON		230.94
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		698.90
TOTAL VENDOR PURCHASES: SCHOOL POSTERS		868.75
TOTAL VENDOR PURCHASES: SCOTT DONALDSON		176.74
TOTAL VENDOR PURCHASES: SHELTON ELECTRICAL PRODUCTS LLC		18,151.17
TOTAL VENDOR PURCHASES: SHERIFF BRENT WHITE		.47
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS CO		368.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SIGN WAREHOUSE.COM		597.15
TOTAL VENDOR PURCHASES: STEPHANIE HAINSWORTH		94.00
TOTAL VENDOR PURCHASES: STUDER EDUCATION		1,136.00
TOTAL VENDOR PURCHASES: STUKENT		3,980.00
TOTAL VENDOR PURCHASES: TASSEL		2,030.00
TOTAL VENDOR PURCHASES: TCI		640.00
TOTAL VENDOR PURCHASES: THE AUTISM HELPER		699.00
TOTAL VENDOR PURCHASES: THE BANNER		90.00
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		344.53
TOTAL VENDOR PURCHASES: TREVIPAY		8,060.30
TOTAL VENDOR PURCHASES: TROPHY HOUSE		35.00
TOTAL VENDOR PURCHASES: TRUCORDIA INSURANCE SERVICES, LLC.		54,420.00
TOTAL VENDOR PURCHASES: TRUIST (MS)		225.00
TOTAL VENDOR PURCHASES: TRUIST BANK		32,599.84
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		1,619.74
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		1,694.96
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		180.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: UV&S		101.24
TOTAL VENDOR PURCHASES: VASION INC		2,964.00
TOTAL VENDOR PURCHASES: VESTIS		1,772.15
TOTAL VENDOR PURCHASES: VIVE 18		4,400.00
TOTAL VENDOR PURCHASES: WEST KY EDUCATIONAL COOPERATIVE		14,055.72
TOTAL VENDOR PURCHASES: WESTERN KY UNIVERSITY		252.00
TOTAL VENDOR PURCHASES: WILSON LAW FIRM, PLLC		1,701.00
TOTAL VENDOR PURCHASES: WKATC		75.00
TOTAL VENDOR PURCHASES: XBS DIGITAL		3,570.69
GRAND TOTAL:		1,182,704.13

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