MC CREARY COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 4 IMPRINT		1,722.02
TOTAL VENDOR PURCHASES: AFPLANSERV		29.00
TOTAL VENDOR PURCHASES: AFTON D. TRETT		1,111.90
TOTAL VENDOR PURCHASES: ALISHA D. YOUNG		33.84
TOTAL VENDOR PURCHASES: ALL TILE - CCS		11,945.93
TOTAL VENDOR PURCHASES: AMAZON		25,303.52
TOTAL VENDOR PURCHASES: ANDREA R. SPRADLIN		84.60
TOTAL VENDOR PURCHASES: ANDREW P. SEXTON		451.28
TOTAL VENDOR PURCHASES: ARBY'S		486.00
TOTAL VENDOR PURCHASES: ASHLEY ANDERSON		376.39
TOTAL VENDOR PURCHASES: AVESIS THIRD PARTY ADMINISTRATORS, INC.		314.44
TOTAL VENDOR PURCHASES: B & H AUTO PARTS		2,507.00
TOTAL VENDOR PURCHASES: BETTY ROARK		84.60
TOTAL VENDOR PURCHASES: BIG M DISCOUNT		2,146.00
TOTAL VENDOR PURCHASES: BLUEGRASS COMMERCIAL DOOR & MORE, LLC		240.00
TOTAL VENDOR PURCHASES: BLUEGRASS RECREATION SALES & INSTALLATIO		5,480.00
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS, LLC		20,148.23

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRAXTON KING		14.10
TOTAL VENDOR PURCHASES: BRITTANY BARNETT		112.80
TOTAL VENDOR PURCHASES: BSN SPORTS, LLC		325.00
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIP. CO., INC.		5,207.10
TOTAL VENDOR PURCHASES: CARRI MORROW-STRUNK		427.23
TOTAL VENDOR PURCHASES: CDW, INC.		1,270.07
TOTAL VENDOR PURCHASES: CHARLOTTE D. BARNETT		439.61
TOTAL VENDOR PURCHASES: CHELSEA J. STEPHENS		34.78
TOTAL VENDOR PURCHASES: CHEMSEARCH FE		1,171.37
TOTAL VENDOR PURCHASES: CINTAS FIRST AID & SAFETY		709.54
TOTAL VENDOR PURCHASES: CITIPOWER, L.L.C.		250.17
TOTAL VENDOR PURCHASES: CODY D. PERRY		5.64
TOTAL VENDOR PURCHASES: CORNERSTONE DIAGNOSTICS, INC.		1,090.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		199.00
TOTAL VENDOR PURCHASES: DANIELLE PRYOR		112.80
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		8,767.36
TOTAL VENDOR PURCHASES: DECO ARCHITECTS, INC.		2,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DERRICK SMITH		249.49
TOTAL VENDOR PURCHASES: DOCUBIT, LLC		125.00
TOTAL VENDOR PURCHASES: EDMENTUM, INC.		29,001.12
TOTAL VENDOR PURCHASES: ELIZABETH A. SLAVEN		39.20
TOTAL VENDOR PURCHASES: ELSIE A. IRVIN		34.78
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES		56,073.43
TOTAL VENDOR PURCHASES: ESTLE SWAIN		5.64
TOTAL VENDOR PURCHASES: EVAPAR, INC.		2,304.80
TOTAL VENDOR PURCHASES: EXTREME NETWORKS, INC.		23,046.48
TOTAL VENDOR PURCHASES: FERRELLGAS		150.00
TOTAL VENDOR PURCHASES: FIRST RESPONSE OF THE BLUEGRASS, INC.		773.00
TOTAL VENDOR PURCHASES: FISHER INSTALLATIONS, LLC		2,640.00
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		1,481.02
TOTAL VENDOR PURCHASES: FRYSC COALITION OF KY INC.		415.00
TOTAL VENDOR PURCHASES: GENERAL RENTAL CENTER		97.20
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		87,110.44
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL CO		6,234.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HILLYARD/KENTUCKY		2,071.11
TOTAL VENDOR PURCHASES: HOME WASH PROS, LLC		500.00
TOTAL VENDOR PURCHASES: IMAGESTUFF.COM, INC.		1,426.73
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		29,036.55
TOTAL VENDOR PURCHASES: INFOHANDLER.COM, INC.		329.95
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC.		17,592.04
TOTAL VENDOR PURCHASES: ISTEEP, LLC		1,945.00
TOTAL VENDOR PURCHASES: IXL LEARNING		9,800.00
TOTAL VENDOR PURCHASES: JAMES ROBERT STEPHENS		561.94
TOTAL VENDOR PURCHASES: JEFFERS NURSERY & LANDSCAPE		10,500.00
TOTAL VENDOR PURCHASES: JESSICA FAULKNER		1,300.00
TOTAL VENDOR PURCHASES: JESSICA LEE HICKS		34.78
TOTAL VENDOR PURCHASES: JIMMY DUNCAN		79.22
TOTAL VENDOR PURCHASES: JOEY E. McCLENDON		894.53
TOTAL VENDOR PURCHASES: JOHN WESLEY DUVALL		142.56
TOTAL VENDOR PURCHASES: JOHNNY BARNETT		9.40
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS FIRE PROTECTION LP		29,766.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSHUA J. KING		164.04
TOTAL VENDOR PURCHASES: JOSHUA LANDON OWENS		34.78
TOTAL VENDOR PURCHASES: JOSHUA WATERS		1,798.00
TOTAL VENDOR PURCHASES: JOSIE B. STEPHENS		500.00
TOTAL VENDOR PURCHASES: KASA		7,213.79
TOTAL VENDOR PURCHASES: KATELIN D. BROWN		1,300.00
TOTAL VENDOR PURCHASES: KCA		798.00
TOTAL VENDOR PURCHASES: KEN'S CUSTOM TEES, LLC		334.00
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		12,782.52
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		1,822.50
TOTAL VENDOR PURCHASES: KIMBERLY MONTGOMERY		62.51
TOTAL VENDOR PURCHASES: KMEA		300.00
TOTAL VENDOR PURCHASES: KROGER		5,231.00
TOTAL VENDOR PURCHASES: KSBA		12,639.20
TOTAL VENDOR PURCHASES: KY MIDDLE SCHOOL FOOTBALL ASSOCIATION		300.00
TOTAL VENDOR PURCHASES: KY SCHOOL PLANT MANAGEMENT ASSOCIATION		600.00
TOTAL VENDOR PURCHASES: KYCASE		225.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LACIE SHELTON		528.82
TOTAL VENDOR PURCHASES: LEAH J. STEPHENS (JO JO)		34.78
TOTAL VENDOR PURCHASES: LEARNING.COM		13,155.00
TOTAL VENDOR PURCHASES: LIMINEX, INC.		12,200.00
TOTAL VENDOR PURCHASES: LINDA COX ROBERTS		150.40
TOTAL VENDOR PURCHASES: LISA A. SMITH		84.60
TOTAL VENDOR PURCHASES: LISA SUNSHINE CANADA		34.78
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		462.15
TOTAL VENDOR PURCHASES: LUMBER KING, INC.		1,320.99
TOTAL VENDOR PURCHASES: LYDIA R. WEST-HOWARD		208.40
TOTAL VENDOR PURCHASES: LYNN CAMP HIGH SCHOOL		120.00
TOTAL VENDOR PURCHASES: MAC METAL SALES		139.91
TOTAL VENDOR PURCHASES: MARAH F. HAMLIN		1,300.00
TOTAL VENDOR PURCHASES: MARK JONES		34.78
TOTAL VENDOR PURCHASES: MASTERYPREP		11,440.00
TOTAL VENDOR PURCHASES: McCREARY CO. BOARD OF ED.		818.35
TOTAL VENDOR PURCHASES: McCREARY CO. INVESTMENT GROUP, LLC		2,248.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: McCREARY CO. SHERIFF DEPARTMENT		735.00
TOTAL VENDOR PURCHASES: McDONALD'S		484.40
TOTAL VENDOR PURCHASES: MEADE TRACTOR CO.		103.98
TOTAL VENDOR PURCHASES: MICHELLE TRAMMELL		2,642.58
TOTAL VENDOR PURCHASES: MULTI-HEALTH SYSTEMS INC.		1,842.50
TOTAL VENDOR PURCHASES: NAFME		137.00
TOTAL VENDOR PURCHASES: NAVIGATE360, LLC		37,192.73
TOTAL VENDOR PURCHASES: NORVEX SUPPLY		2,943.06
TOTAL VENDOR PURCHASES: OUTLAW TRAILERS, INC.		12,199.00
TOTAL VENDOR PURCHASES: PAXTON PATTERSON LLC		13,685.00
TOTAL VENDOR PURCHASES: PHI DELTA KAPPA INTERNATIONAL		6,500.00
TOTAL VENDOR PURCHASES: PINE KNOT POSTMASTER		410.00
TOTAL VENDOR PURCHASES: PLATEAU TERMITE & PEST CONTROL		1,800.00
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		290.55
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP, LLC		5,755.63
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY - SOMERSET		73,184.74
TOTAL VENDOR PURCHASES: PREMIER ENERGY		35,316.44

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		804.38
TOTAL VENDOR PURCHASES: PRICE & WILLOUGHBY, LLC		3,992.00
TOTAL VENDOR PURCHASES: QF HOLDINGS, INC.		915.13
TOTAL VENDOR PURCHASES: REBECCA BLAKLEY		2,915.42
TOTAL VENDOR PURCHASES: RESHOT, LLC		10,850.00
TOTAL VENDOR PURCHASES: RHONDA COFFEY		56.12
TOTAL VENDOR PURCHASES: RICK PERRY		596.92
TOTAL VENDOR PURCHASES: RICKY STEPHENS		100.00
TOTAL VENDOR PURCHASES: ROBERT W. STEAKLEY		112.80
TOTAL VENDOR PURCHASES: RONALD J. FLANNERY		250.00
TOTAL VENDOR PURCHASES: ROY S. MONHOLLEN		34.78
TOTAL VENDOR PURCHASES: RUTH E. BIRNEY		2,613.75
TOTAL VENDOR PURCHASES: S&S FIRESTONE, INC.		8,963.60
TOTAL VENDOR PURCHASES: SANTA FE MEXICAN RESTAURANT		797.12
TOTAL VENDOR PURCHASES: SCOTT JONES		554.66
TOTAL VENDOR PURCHASES: SCOTT SOLID WASTE DISPOSAL		7,926.23
TOTAL VENDOR PURCHASES: SCOTT SUPPLIES		135.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHANE W. TAYLOR		484.29
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		722.29
TOTAL VENDOR PURCHASES: SIMPSON & SONS SERVICE, INC.		1,104.08
TOTAL VENDOR PURCHASES: SOMERSET HIGH SCHOOL		100.00
TOTAL VENDOR PURCHASES: SOMERSET-BURNSIDE GARAGE DOOR		420.00
TOTAL VENDOR PURCHASES: SONNY'S BBQ		659.40
TOTAL VENDOR PURCHASES: SOUTH EAST CONTRACTING, LLC		70,000.00
TOTAL VENDOR PURCHASES: SOUTH KY RECC		35,488.45
TOTAL VENDOR PURCHASES: SOUTH MIDWAY SUPPLY, INC.		4,770.00
TOTAL VENDOR PURCHASES: SOUTHEAST BANKING SYSTEMS		1,548.00
TOTAL VENDOR PURCHASES: SPORTS DEN		35,964.00
TOTAL VENDOR PURCHASES: STACI N. DAUGHERTY		400.00
TOTAL VENDOR PURCHASES: STACY Y. WRIGHT		105.28
TOTAL VENDOR PURCHASES: STEPHEN GREISLER		1,300.00
TOTAL VENDOR PURCHASES: STUART A. JONES		33.70
TOTAL VENDOR PURCHASES: SUPER B'S LLC		100.36
TOTAL VENDOR PURCHASES: TANYA JONES		34.78

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TARA E. TUCKER		1,756.38
TOTAL VENDOR PURCHASES: TATES CREEK HIGH SCHOOL		120.00
TOTAL VENDOR PURCHASES: TERESA RIDENER-WYATT		84.60
TOTAL VENDOR PURCHASES: THE FRUIT MARKET		3,622.00
TOTAL VENDOR PURCHASES: THE LITTLE SIGN COMPANY, INC.		670.00
TOTAL VENDOR PURCHASES: THE SEVEN CHALLENGES, LLC		720.00
TOTAL VENDOR PURCHASES: THE WOODWIND & THE BRASSWIND		62.98
TOTAL VENDOR PURCHASES: TIME WARNER CABLE		3,360.99
TOTAL VENDOR PURCHASES: TIMOTHY STEPHENS		34.78
TOTAL VENDOR PURCHASES: TOSHIBA BUSINESS SOLUTIONS		6,102.39
TOTAL VENDOR PURCHASES: TREVIPAY - WALMART		995.26
TOTAL VENDOR PURCHASES: VIRGINIA WEBB		43.71
TOTAL VENDOR PURCHASES: WAYNE COUNTY HIGH SCHOOL		180.00
TOTAL VENDOR PURCHASES: WENDELL L. JONES		69.65
TOTAL VENDOR PURCHASES: WEX BANK		1,725.05
GRAND TOTAL:		910,382.07

** END OF REPORT - Generated by Tiffany Duvall **