MC CREARY COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ACE & CO. PIZZA		208.73
TOTAL VENDOR PURCHASES: AFPLANSERV		29.00
TOTAL VENDOR PURCHASES: AFTON D. TRETT		2,770.99
TOTAL VENDOR PURCHASES: AIR-FLO PRODUCTS, INC		117.98
TOTAL VENDOR PURCHASES: ALISHA D. YOUNG		22.09
TOTAL VENDOR PURCHASES: ALLISON MAXEY		67.68
TOTAL VENDOR PURCHASES: AMANDA MONHOLLEN		80.09
TOTAL VENDOR PURCHASES: AMAZON		31,659.07
TOTAL VENDOR PURCHASES: AMELIA D. SHEPHERD		29.61
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		1,920.00
TOTAL VENDOR PURCHASES: ANDREW P. SEXTON		5.64
TOTAL VENDOR PURCHASES: ANGELA LOUDERMILK		195.05
TOTAL VENDOR PURCHASES: ANTHONY SMITH		65.33
TOTAL VENDOR PURCHASES: APPLE INC.		4,197.00
TOTAL VENDOR PURCHASES: APPLIED BEHAVIORAL ADVANCEMENTS, LLC		605.00
TOTAL VENDOR PURCHASES: ARAMARK/EKU DINING SERVICES		247.50
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		112,828.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ASHLEY ANDERSON		888.86
TOTAL VENDOR PURCHASES: ASHLEY M. RAINS		62.51
TOTAL VENDOR PURCHASES: AT&T		1,095.26
TOTAL VENDOR PURCHASES: AUNT PAGE DESIGNS, LLC		231.00
TOTAL VENDOR PURCHASES: AVESIS THIRD PARTY ADMINISTRATORS, INC.		376.46
TOTAL VENDOR PURCHASES: B & H AUTO PARTS		1,599.94
TOTAL VENDOR PURCHASES: BAIRD & BLEVINS LAW OFFICES, PLLC		3,480.00
TOTAL VENDOR PURCHASES: BIG M DISCOUNT		623.36
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		572.25
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS & BUSES I		2,560.73
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS, LLC		17,206.93
TOTAL VENDOR PURCHASES: BRAXTON KING		7.05
TOTAL VENDOR PURCHASES: BSN SPORTS, LLC		5,166.50
TOTAL VENDOR PURCHASES: C SHANE KING		87.42
TOTAL VENDOR PURCHASES: C2G DEVELOPMENT		3,850.00
TOTAL VENDOR PURCHASES: CAMMIE ELIZABETH GILREATH		870.80
TOTAL VENDOR PURCHASES: CARRI MORROW-STRUNK		120.56

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHAD CHANEY		60.16
TOTAL VENDOR PURCHASES: CHICK-FIL-A		255.65
TOTAL VENDOR PURCHASES: CIERRA DOBBS		160.74
TOTAL VENDOR PURCHASES: CINTAS FIRST AID & SAFETY		1,176.45
TOTAL VENDOR PURCHASES: CITIPOWER, L.L.C.		370.36
TOTAL VENDOR PURCHASES: CLARION HOTEL LEXINGTON		870.53
TOTAL VENDOR PURCHASES: CLEAR PATHWAYS, LLC		100.00
TOTAL VENDOR PURCHASES: CLINT TAYLOR		315.84
TOTAL VENDOR PURCHASES: CODY D. PERRY		112.82
TOTAL VENDOR PURCHASES: CORNERSTONE DIAGNOSTICS, INC.		900.00
TOTAL VENDOR PURCHASES: CREASHA KING		25.00
TOTAL VENDOR PURCHASES: CREATIVE NOTEBOOK SOLUTIONS, LLC		540.00
TOTAL VENDOR PURCHASES: CTBOOK HOLDINGS, LLC		5,487.33
TOTAL VENDOR PURCHASES: DANIELLE PRYOR		62.51
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		4,445.22
TOTAL VENDOR PURCHASES: DARRELL L. KING		239.34
TOTAL VENDOR PURCHASES: DAVIS AUTO REPAIR		503.97

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DC ELEVATOR COMPANY		298.50
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT		452.60
TOTAL VENDOR PURCHASES: DEMCO INC		661.84
TOTAL VENDOR PURCHASES: DUSTIN L. GOINS		25.00
TOTAL VENDOR PURCHASES: ELIZABETH A. SLAVEN		2,250.76
TOTAL VENDOR PURCHASES: ELIZABETH ANN RICHMOND		456.96
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES		2,654.26
TOTAL VENDOR PURCHASES: ESTLE SWAIN		2.82
TOTAL VENDOR PURCHASES: EVAPAR, INC.		1,913.83
TOTAL VENDOR PURCHASES: FERRELLGAS		1,139.51
TOTAL VENDOR PURCHASES: FIRST RESPONSE OF THE BLUEGRASS, INC.		108.00
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		900.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,489.77
TOTAL VENDOR PURCHASES: GALT HOUSE HOTEL AND SUITES		1,701.80
TOTAL VENDOR PURCHASES: GARRY GALLOWAY		294.41
TOTAL VENDOR PURCHASES: GARY D. PARRIMAN		25.00
TOTAL VENDOR PURCHASES: GEORGE W. LOZE		320.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		103,710.98
TOTAL VENDOR PURCHASES: GORDON STOWE & ASSOC., INC.		2,764.00
TOTAL VENDOR PURCHASES: GREGG'S EXCAVATING		34,884.96
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		9,275.00
TOTAL VENDOR PURCHASES: HIGHLAND TELEPHONE COOP INC		3,689.86
TOTAL VENDOR PURCHASES: HILLYARD/KENTUCKY		3,865.33
TOTAL VENDOR PURCHASES: HINKLE CONTRACTING COMPANY, LLC		673.45
TOTAL VENDOR PURCHASES: HOPE PRIMARY & URGENT CARE PLLC		825.00
TOTAL VENDOR PURCHASES: HPS, LLC		3,440.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		399.00
TOTAL VENDOR PURCHASES: JASON W. CREEKMORE		104.34
TOTAL VENDOR PURCHASES: JESSICA FAULKNER		2,246.05
TOTAL VENDOR PURCHASES: JESSICA L. GILREATH		58.28
TOTAL VENDOR PURCHASES: JESSICA N. STRUNK		598.55
TOTAL VENDOR PURCHASES: JOEY E. McCLENDON		3,306.72
TOTAL VENDOR PURCHASES: JOHN RAMEY CORDER		25.00
TOTAL VENDOR PURCHASES: JOHNNY BARNETT		114.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSHUA WATERS		1,798.00
TOTAL VENDOR PURCHASES: JROTC DOG TAGS, INC.		889.89
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		3,876.60
TOTAL VENDOR PURCHASES: KAAC		400.00
TOTAL VENDOR PURCHASES: KAREN KIDD		70.74
TOTAL VENDOR PURCHASES: KASC		750.00
TOTAL VENDOR PURCHASES: KASS		150.00
TOTAL VENDOR PURCHASES: KATELIN D. BROWN		1,300.00
TOTAL VENDOR PURCHASES: KATELYN D. CREEKMORE		62.51
TOTAL VENDOR PURCHASES: KATELYNN GOINS		736.84
TOTAL VENDOR PURCHASES: KATLYNE KING		120.09
TOTAL VENDOR PURCHASES: KCA		379.00
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		16,777.30
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		2,319.29
TOTAL VENDOR PURCHASES: KEYSTOPS, LLC		3,205.72
TOTAL VENDOR PURCHASES: KHSAA		2,000.00
TOTAL VENDOR PURCHASES: KROGER		2,074.85

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KSBIT		1,131.58
TOTAL VENDOR PURCHASES: KY HIGH SCHOOL COACHES ASSOC.		980.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		5,521.00
TOTAL VENDOR PURCHASES: KY WORLD LANGUAGE ASSOCATION		250.00
TOTAL VENDOR PURCHASES: KYLEIGH B. WEST		258.75
TOTAL VENDOR PURCHASES: LARRY STRUNK		100.00
TOTAL VENDOR PURCHASES: LISA SPRADLIN		68.62
TOTAL VENDOR PURCHASES: LISA SUNSHINE CANADA		333.86
TOTAL VENDOR PURCHASES: LUMBER KING, INC.		5,046.04
TOTAL VENDOR PURCHASES: LYNN CAMP HIGH SCHOOL		160.00
TOTAL VENDOR PURCHASES: MACHINE KINGS, LLC		1,293.60
TOTAL VENDOR PURCHASES: MARAH F. HAMLIN		2,035.22
TOTAL VENDOR PURCHASES: MARY B. RIDNER		105.28
TOTAL VENDOR PURCHASES: McCREARY CO. BOARD OF ED.		13,247.79
TOTAL VENDOR PURCHASES: McCREARY CO. INVESTMENT GROUP, LLC		69.00
TOTAL VENDOR PURCHASES: McCREARY CO. SHERIFF DEPARTMENT		1,792.17
TOTAL VENDOR PURCHASES: McCREARY CO. WATER DIST.		16,688.77

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MEADE TRACTOR CO.		574.38
TOTAL VENDOR PURCHASES: MEGAN BYRGE		5.00
TOTAL VENDOR PURCHASES: MELODY ALVAREZ		173.83
TOTAL VENDOR PURCHASES: MICHEL, LLC		113.38
TOTAL VENDOR PURCHASES: MICHELLE TRAMMELL		3,880.16
TOTAL VENDOR PURCHASES: MSTS RECEIVABLES, LLC		83.98
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS		295.16
TOTAL VENDOR PURCHASES: NATIONAL ASSOCIATION FOR RURAL MENTAL HE		3,000.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		1,425.00
TOTAL VENDOR PURCHASES: NEON DESIGNS, LLC		4,465.00
TOTAL VENDOR PURCHASES: NIMCO, INC.		552.40
TOTAL VENDOR PURCHASES: NORVEX SUPPLY		734.95
TOTAL VENDOR PURCHASES: OLD NATIONAL WEALTH MANAGEMENT		84,600.00
TOTAL VENDOR PURCHASES: PERRY'S CONSTRUCTION & LAND DEVELOPMENT,		4,500.00
TOTAL VENDOR PURCHASES: PLATEAU TERMITE & PEST CONTROL		1,625.00
TOTAL VENDOR PURCHASES: PLAY VERSUS, INC.		595.00
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY - SOMERSET		17,799.14

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PREMIER ENERGY		38,714.72
TOTAL VENDOR PURCHASES: PULASKI CO. HIGH SCHOOL		225.00
TOTAL VENDOR PURCHASES: QF HOLDINGS, INC.		943.69
TOTAL VENDOR PURCHASES: REBECCA BLAKLEY		3,758.76
TOTAL VENDOR PURCHASES: REMIX EDUCATION		1,380.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		2,831.50
TOTAL VENDOR PURCHASES: RENFRO SUPPLY CO.		263.70
TOTAL VENDOR PURCHASES: RENIA VANOVER (CHARLOTTE)		18.80
TOTAL VENDOR PURCHASES: RIHERDS		9.29
TOTAL VENDOR PURCHASES: ROGERS GROUP, INC.		2,540.00
TOTAL VENDOR PURCHASES: ROY S. MONHOLLEN		30.64
TOTAL VENDOR PURCHASES: RUTH E. BIRNEY		390.26
TOTAL VENDOR PURCHASES: SALLY GAP PUMPKIN PATCH		824.00
TOTAL VENDOR PURCHASES: SAMANTHA SHOOK		67.40
TOTAL VENDOR PURCHASES: SANDUSKY SALES		615.00
TOTAL VENDOR PURCHASES: SANTA FE MEXICAN RESTAURANT		356.81
TOTAL VENDOR PURCHASES: SARA M. STEPHENS		62.51

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		602.27
TOTAL VENDOR PURCHASES: SCOTT JONES		132.07
TOTAL VENDOR PURCHASES: SCOTT SOLID WASTE DISPOSAL		8,002.01
TOTAL VENDOR PURCHASES: SHERRI C. MUSGROVE		80.00
TOTAL VENDOR PURCHASES: SHOES FOR CREWS NORTH AMERICA, LLC		74.98
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING, INC.		2,300.00
TOTAL VENDOR PURCHASES: SNA		775.00
TOTAL VENDOR PURCHASES: SOL I. BRANSCUM		379.35
TOTAL VENDOR PURCHASES: SOMERSET-BURNSIDE GARAGE DOOR		1,632.00
TOTAL VENDOR PURCHASES: SOUTH CENTRAL KY JANITORIAL		3,473.20
TOTAL VENDOR PURCHASES: SOUTH KY RECC		45,666.92
TOTAL VENDOR PURCHASES: SOUTH MIDWAY SUPPLY, INC.		1,196.52
TOTAL VENDOR PURCHASES: SOUTHEASTERN KY MUSIC ASSOCIATION		380.00
TOTAL VENDOR PURCHASES: SPORTS DEN		3,376.10
TOTAL VENDOR PURCHASES: STACI N. DAUGHERTY		425.00
TOTAL VENDOR PURCHASES: STEPHEN GREISLER		1,519.02
TOTAL VENDOR PURCHASES: STUART A. JONES		36.94

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TARA E. TUCKER		3,354.44
TOTAL VENDOR PURCHASES: TASHA COX		94.94
TOTAL VENDOR PURCHASES: TECH 24 - COMMERCIAL FOODSERVICE REPAIR,		2,037.51
TOTAL VENDOR PURCHASES: TERESA SIMPSON		60.16
TOTAL VENDOR PURCHASES: THE FRUIT MARKET		420.36
TOTAL VENDOR PURCHASES: THE SEVEN CHALLENGES, LLC		2,000.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		3,750.00
TOTAL VENDOR PURCHASES: THOMAS ANDREW STEPHENS		50.00
TOTAL VENDOR PURCHASES: TIME WARNER CABLE		876.99
TOTAL VENDOR PURCHASES: TIME4LEARNING, BRIGHTSPIRE VIRTUAL SCHOO		7,500.00
TOTAL VENDOR PURCHASES: TODD PRIVETT		25.00
TOTAL VENDOR PURCHASES: TOSHIBA BUSINESS SOLUTIONS		8,636.25
TOTAL VENDOR PURCHASES: TREVIPAY - WALMART		1,227.47
TOTAL VENDOR PURCHASES: TROXELL'S TREE SERVICE		2,500.00
TOTAL VENDOR PURCHASES: USA WRESTLING		110.00
TOTAL VENDOR PURCHASES: VARSITY SPIRIT FASHIONS & SUPPLIES, LLC		9,446.08
TOTAL VENDOR PURCHASES: VERONICA L. MORRIS		54.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VIRGINIA WEBB		193.64
TOTAL VENDOR PURCHASES: VOLUNTEER REGIONAL LANDFILL		78.90
TOTAL VENDOR PURCHASES: WENDI SMITH		75.20
TOTAL VENDOR PURCHASES: WENGER CORPORATION		983.75
TOTAL VENDOR PURCHASES: WEX BANK		3,845.87
TOTAL VENDOR PURCHASES: WONDER WORKS		722.42
GRAND TOTAL:		775,692.22

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